

**From:** [Thibodeaux, Christina N \(RCA\)](#)  
**To:** [RCA Records & Filing](#)  
**Cc:** [Alvey, Becki \(RCA\)](#)  
**Subject:** Supplement to TA283-230 Sand Point Generating  
**Date:** Tuesday, June 20, 2023 10:17:12 AM  
**Attachments:** image001.png  
image002.png  
image003.png  
TA283-230 SPG COPA Filing Jan-Mar 2023 6.14.2023.pdf  
Attachment A-1\_Redacted.pdf

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Good Morning R&F,

Please file as a supplement to TA283-230, received Friday, June 16, 2023.

Thanks!!

### Christina Thibodeaux

Utility Tariff Analyst I  
Regulatory Commission of Alaska  
Phone: (907) 263-2123  
Fax: (907) 276-0160  
Email: [christina.thibodeaux@alaska.gov](mailto:christina.thibodeaux@alaska.gov)

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**From:** Loren Crawford <[lcrawford@tdxpower.com](mailto:lcrawford@tdxpower.com)>  
**Sent:** Friday, June 16, 2023 2:49 PM  
**To:** Thibodeaux, Christina N (RCA) <[christina.thibodeaux@alaska.gov](mailto:christina.thibodeaux@alaska.gov)>  
**Cc:** Alvey, Becki (RCA) <[becki.alvey@alaska.gov](mailto:becki.alvey@alaska.gov)>; Williams, Jeff B (RCA) <[jeff.williams@alaska.gov](mailto:jeff.williams@alaska.gov)>  
**Subject:** RE: TA283-230 Sand Point Generating - Supplemental Information Required

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the content is safe.

Christina,

Thank you for your request for supplemental information. In the process of further analysis for circumstances for each of the adjustments, it was determined for some of the adjustments that removal of the adjustment was necessary. I have revised the Billing Adjustments summary to provide circumstances for the adjustments. Most of the adjustments were removed, because they were transfers to other customers. Only four meter read related adjustments remain.

The changes in adjustments affected the filing as a whole, so I have recalculated the COPA, and PCE and provided all Tariff Sheets and calculations related to the COPA filing. In addition, I have enclosed Attachment A-1, which provides support for all of the adjustments, whether I removed them or not, for transparency. This attachment contains the invoices that your requested as well as line items for adjustments.

Please let me know if you have any further questions.

Kind regards,



**Loren J Crawford**

Manager of Regulatory Affairs

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**From:** Thibodeaux, Christina N (RCA) <[christina.thibodeaux@alaska.gov](mailto:christina.thibodeaux@alaska.gov)>

**Sent:** Friday, June 9, 2023 12:04 PM

**To:** Loren Crawford <[lcrawford@tdxpower.com](mailto:lcrawford@tdxpower.com)>

**Cc:** Alvey, Becki (RCA) <[becki.alvey@alaska.gov](mailto:becki.alvey@alaska.gov)>; Williams, Jeff B (RCA) <[jeff.williams@alaska.gov](mailto:jeff.williams@alaska.gov)>

**Subject:** TA283-230 Sand Point Generating - Supplemental Information Required

Good Afternoon Loren,

I am reviewing TA283-230 for SPG, specifically the adjustments in Attachment A, and I am having a hard time reconciling the list of billing adjustments to the invoices and screenshots provided. The adjustment amounts in the list titled "Sand Point Generating, LLC TA283-230 Purchased Power Adjustments" do not match the adjustment amounts on the customer invoices on page 2 under the box titled "Activity Since Last Billing" and the invoice amounts don't match the screenshots provided. Please review and provide additional information on how the adjustment numbers in the list were derived.

Additionally, there are several missing invoices: (please provide these invoices)

- January 521199001 – September 2022 billing error
- January 521573001 – May – October 2022 billing errors
- January 521363004 – July 2022 billing error
- January 521505001 – May – November 2022 billing errors
- March 521196020 – March and into February Sales adjustment

Finally, please provide the circumstances for each of the billing errors and the sales adjustment in February.

Please let me know if you have any questions.

Thank you,

## Christina Thibodeaux

Utility Tariff Analyst I

Regulatory Commission of Alaska

Phone: (907) 263-2123

Fax: (907) 276-0160

Email: [christina.thibodeaux@alaska.gov](mailto:christina.thibodeaux@alaska.gov)

Sand Point Generating, LLC  
TA283-230  
COPA

Date	Beginning Inventory (Gal.)	Beginning Inventory (\$)	Diesel Purchases (Gal.)	Diesel Purchases (\$)	Purchased Power (kWh)	Purchased Power (\$)	Adjustments (Gal.) (\$)		Actual Consumption (Gal.)	Actual Consumption (\$)	Actual Annual Consumption (\$)
Apr-21	5,787	\$13,730.55	36,072	\$85,159.01	0	\$0.00			22,811	\$53,763.92	\$647,331.18
May-21	19,048	\$45,125.64	18,782	\$53,130.23	-4,150	\$0.00			19,953	\$47,585.69	\$643,945.31
Jun-21	17,877	\$50,670.18	14,220	\$40,225.82	29,770	\$5,557.47	3,253	\$9,200.95	21,581	\$61,146.75	\$646,855.78
Jul-21	13,769	\$38,950.20	25,513	\$51,891.84	46,060	\$8,598.48			15,909	\$5,496.76	\$599,166.95
Aug-21	23,373	\$85,345.28	17,801	\$54,983.73	2,910	\$543.24			19,966	\$61,294.86	\$619,476.23
Sep-21	21,208	\$79,034.15	22,702	\$70,122.25	-1,990	\$0.00	(7,782)	(\$37,597.90)	22,287	\$68,806.42	\$646,339.86
Oct-21	13,841	\$42,752.08	21,700	\$67,026.96	-1,940	\$0.00			22,799	\$70,421.55	\$674,162.26
Nov-21	12,742	\$39,357.49	21,705	\$67,041.79	22,590	\$4,217.11			22,933	\$70,836.57	\$688,051.22
Dec-21	11,514	\$35,562.71	21,600	\$66,718.39	47,500	\$8,867.30			20,245	\$62,534.25	\$659,064.72
Jan-22	12,869	\$39,746.85	29,404	\$90,823.70	49,070	\$8,808.07			20,724	\$64,011.24	\$670,402.11
Feb-22	21,549	\$66,559.31	14,701	\$53,927.40	59,870	\$10,854.43			25,944	\$81,353.08	\$695,418.60
Mar-22	10,306	\$39,133.63	26,300	\$101,154.93	63,960	\$11,595.95			21,089	\$79,726.78	\$726,977.87
Apr-22	15,517	\$60,561.78	12,600	\$60,278.40	74,830	\$13,566.68	(1,100)	(\$4,141.28)	17,178	\$68,505.89	\$741,719.84
May-22	9,839	\$48,193.01	23,200	\$114,339.20	67,870	\$12,304.83	5,251	\$25,097.39	15,220	\$73,933.60	\$768,067.75
Jun-22	23,070	\$113,696.00	8,400	\$44,204.16	40,980	\$7,429.67			17,091	\$84,229.51	\$791,150.51
Jul-22	14,379	\$73,670.65	21,000	\$118,241.76	30,560	\$5,540.53			15,543	\$79,795.88	\$865,449.63
Aug-22	19,836	\$112,116.53	16,800	\$98,716.80	21,450	\$3,888.89	(300)	(\$1,578.72)	18,290	\$103,216.11	\$907,370.88
Sep-22	18,046	\$106,038.50	20,100	\$100,744.80	54,340	\$10,245.91	(1,047)	(\$6,152.17)	18,923	\$111,191.54	\$949,756.00
Oct-22	18,176	\$89,439.59	14,700	\$70,324.80	74,420	\$32,887.24	(4,200)	\$ (22,578.19)	18,289	\$87,494.58	\$966,829.03
Nov-22	10,387	\$49,691.62	16,800	\$80,371.68	105,350	\$19,863.95			17,882	\$85,547.97	\$981,540.43
Dec-22	9,305	\$44,515.33	21,000	\$100,464.00	61,180	-\$7,319.58			18,924	\$90,532.42	\$1,009,538.60
Jan-23	11,381	\$54,446.91	23,101	\$110,514.24	50,860	\$9,684.97	0	\$0.27	21,510	\$102,902.89	\$1,048,430.25
Feb-23	12,972	\$62,058.53	23,101	\$110,513.28	47,860	\$9,113.70		(\$0.01)	22,579	\$108,016.50	\$1,075,093.67
Mar-23	13,494	\$64,555.30	16,800	\$80,371.68	68,640	\$13,070.70		(\$10,576.80)	17,622	\$84,304.13	\$1,079,671.02



Sand Point Generating, LLC  
TA283-230  
COPA

Date	Actual Ending Inventory (Gal.)	Actual Ending Inventory (\$)	Ending Inventory (\$/Gal.)	Purchased Price (\$/Gal.)	Fuel Expensed (\$/Gal.)	Total Electric sold Sales (kWh)	Monthly Diesel Generation (kWh)	Actual Monthly Cost per kWh for Fuel (\$)	010551.001 Station Service (kWh)
Apr-21	19,048	\$45,125.64	\$2.3690	\$2.3608	2.3569	304,871	333,350	\$0.1613	6,080
May-21	17,877	\$50,670.18	\$2.8343	\$2.8288	2.3849	269,868	302,210	\$0.1575	5,600
Jun-21	13,769	\$38,950.20	\$2.8288	\$2.8288	2.8334	264,387	265,790	\$0.2301	5,440
Jul-21	23,373	\$85,345.28	\$3.6515	\$2.0340	0.3455	256,636	235,200	\$0.0234	5,280
Aug-21	21,208	\$79,034.15	\$3.7267	\$3.0888	3.0700	258,289	286,270	\$0.2141	10,480
Sep-21	13,841	\$42,752.08	\$3.0888	\$3.0888	3.0873	281,324	321,730	\$0.2139	12,080
Oct-21	12,742	\$39,357.49	\$3.0888	\$3.0888	3.0888	290,397	318,830	\$0.2209	10,960
Nov-21	11,514	\$35,562.71	\$3.0888	\$3.0888	3.0888	282,279	296,000	\$0.2393	6,675
Dec-21	12,869	\$39,746.85	\$3.0886	\$3.0888	3.0889	323,062	299,820	\$0.2086	7,155
Jan-22	21,549	\$66,559.31	\$3.0888	\$3.0888	3.0887	267,308	245,270	\$0.2610	5,917
Feb-22	10,306	\$39,133.63	\$3.7971	\$3.6682	3.1357	316,504	325,490	\$0.2499	7,859
Mar-22	15,517	\$60,561.78	\$3.9029	\$3.8462	3.7805	281,235	232,690	\$0.3426	6,221
Apr-22	9,839	\$48,193.01	\$4.8981	\$4.7840	3.9880	293,049	240,433	\$0.2849	6,575
May-22	23,070	\$113,696.00	\$4.9283	\$4.9284	4.8577	301,568	212,865	\$0.3473	6,477
Jun-22	14,379	\$73,670.65	\$5.1236	\$5.2624	4.9283	218,289	244,427	\$0.3446	6,506
Jul-22	19,836	\$112,116.53	\$5.6522	\$5.6306	5.1339	250,917	236,389	\$0.3376	5,260
Aug-22	18,046	\$106,038.50	\$5.8761	\$5.8760	5.6433	248,327	252,764	\$0.4083	6,778
Sep-22	18,176	\$89,439.59	\$4.9208	\$5.0122	5.8760	276,512	244,830	\$0.4542	6,620
Oct-22	10,387	\$49,691.62	\$4.7841	\$4.7840	4.7840	268,608	239,800	\$0.3649	6,879
Nov-22	9,305	\$44,515.33	\$4.7841	\$4.7840	4.7840	294,254	236,870	\$0.3612	1,521
Dec-22	11,381	\$54,446.91	\$4.7841	\$4.7840	4.7840	266,626	270,243	\$0.3350	13,216
Jan-23	12,972	\$62,058.53	\$4.7841	\$4.7840	4.7840	299,804	270,741	\$0.3801	7,251
Feb-23	13,494	\$64,555.30	\$4.7840	\$4.7840	4.7840	330,358	292,426	\$0.3694	7,148
Mar-23	12,672	\$50,046.05	\$3.9494	\$4.7840	4.7840	349,079	277,078	\$0.3043	6,550

		Forecast 3 Mos. Jun 23 TO Aug 23		
		Purchased Power	kWh Sales	Gallons
Forecast		kWh Sold	Apr 21 - Mar 22	3,396,160
Jun 22- Aug 22	92,990		Apr 22 - Mar 23	3,397,391
			% Increase (Decrease)	0.04%
			Actuals (Jun 22 - Aug 22)	717,533
			Projection (Mar 23 - May 23)	717,793
				43,533

Sand Point Generating, LLC  
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Date	Amount of Energy Available For Sale (kWh)	Clinic Boiler Wind to Heat Sales (kWh)	Unbilled Clinic Boiler Wind to Heat Sales (\$)	School Boiler Wind to Heat Sales (kWh)	Unbilled School Boiler Wind to Heat Sales (\$)	unbilled Trident Tie Line Sales (kWh)	Trident Tie Line Sales (\$)	Total Electric Sold and Unbilled Sales (kWh)	Surcharge Assessed (\$/kWh)	Balancing Account Adj. (\$)	Explanation
Apr-21	327,270	41 \$	-	117 \$	-	0	\$0.00	305,029.00	\$0.2440	\$ 0.02	
May-21	292,460	41 \$	-	117 \$	-	0	\$0.00	270,026.00	\$0.2440	\$ 535.15	account 012842.001 was corrected due to billing error. The others were in prior years: 013127.001, 019105.003,010215.002 and 013714.003
Jun-21	290,120	76 \$	-	328 \$	-	0	\$0.00	264,791.00	\$0.1716	\$ 48.44	correct billing for an account not put on active,
Jul-21	275,980	38 \$	-	108 \$	-	0	\$0.00	256,782.00	\$0.1716	\$ (3.43)	017340.002 over estimated, corrected on next invoice
Aug-21	278,700	37 \$	-	191 \$	-	0	\$0.00	258,517.00	\$0.1716	\$ 0.05	
Sep-21	307,660	41 \$	-	188 \$	-	0	\$0.00	281,553.00	\$0.2761	\$ (122.96)	015612.001/016123.100, adj. due to bad meter read for a few cycles
Oct-21	305,930	38 \$	-	152 \$	-	0	\$0.00	290,587.00	\$0.2761	\$ 0.02	rounding
Nov-21	311,915	38 \$	-	152 \$	-	0	\$0.00	282,469.00	\$0.2761	\$ 0.03	rounding
Dec-21	340,165	40 \$	-	113 \$	-	0	\$0.00	323,215.00	\$0.2827	\$ 0.13	rounding
Jan-22	288,423	39 \$	-	111 \$	-	0	\$0.00	267,458.00	\$0.2827	\$ 145.25	see Attachment B, rounding
Feb-22	377,501	46 \$	-	165 \$	-	0	\$0.00	316,715.00	\$0.2827	\$ 0.01	rounding
Mar-22	290,429	46 \$	-	165 \$	-	0	\$0.00	281,446.00	\$0.1107	\$ 0.02	rounding
Apr-22	308,688	39 \$	-	102 \$	-	0	\$0.00	293,190.00	\$0.1107	\$ 0.03	rounding
May-22	274,258	36 \$	-	77 \$	-	0	\$0.00	301,681.00	\$0.1107	\$ (0.04)	rounding
Jun-22	278,901	41 \$	-	106 \$	-	0	\$0.00	218,436.00	\$0.1107	\$ (0.02)	rounding
Jul-22	261,689	38 \$	-	94 \$	-	0	\$0.00	251,049.00	\$0.1107	\$ (0.05)	rounding
Aug-22	267,436	38 \$	-	139 \$	-	0	\$0.00	248,504.00	\$0.7320	\$ 0.10	rounding
Sep-22	292,550	40 \$	-	244 \$	-	0	\$0.00	276,796.00	\$0.7320	\$ (0.01)	rounding
Oct-22	307,341	154 \$	-	224 \$	-	0	\$0.00	268,986.00	\$0.4176	\$ (3,051.33)	\$0.10 rounding, otherwise, see purchased power adjustments.
Nov-22	340,699	41 \$	-	240 \$	-	0	\$0.00	294,535.00	\$0.4176	\$ (0.01)	rounding
Dec-22	318,207	39 \$	-	294 \$	-	0	\$0.00	266,959.00	\$0.4043	\$ 0.01	rounding
Jan-23	314,350	36 \$	-	217 \$	-	0	\$0.00	300,057.00	\$0.4043	\$ 8,128.66	See Billing Adjustments
Feb-23	333,138	39 \$	-	248 \$	-	0	\$0.00	330,645.00	\$0.4043	\$ 1,675.16	rounding
Mar-23	339,168	39 \$	-	176 \$	-	0	\$0.00	349,294.00	\$0.3272	\$ 0.01	rounding

Estimated Annual Revenues		
Current Rate	Proposed Rate	Difference
\$ 0.3272	\$ 0.2678	\$ (0.0594)
\$ 1,111,224	\$ 909,441	
\$ Increase (Decrease)	\$ (201,783)	
% Increase (Decrease)	-18.16%	

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Sand Point Generating, LLC  
TA283-230  
COPA

Date	Beginning Balancing Account Balance (\$)	Costs (\$)	Surcharge Revenues (\$)	- Trident Tie Line Sales (\$)	Ending Balancing Account Balance (\$)	Monthly Fuel Efficiency (kWh/Gal.)	Monthly Fuel Efficiency (kWh/Gal.)	Applicable Fuel Efficiency (kWh/Gal.)	Annual Fuel Efficiency (kWh/Gal.)	Annual Fuel Efficiency (kWh/Gal.)	Monthly Line Loss (kWh)	Annual Line Loss (kWh)	% Previous 12 Months Consumption
Apr-21	\$ (4,773.30)	\$ 53,763.92	\$ 74,388.52	\$ -	(25,397.92)	13.37	14.61	12.50	12.81	13.17	6.67%	7.00%	-3.9%
May-21	\$ (25,397.92)	\$ 47,585.69	\$ 65,847.79	\$ -	(44,195.17)	13.53	15.15	12.50	12.69	13.27	7.53%	6.97%	-6.9%
Jun-21	\$ (44,195.17)	\$ 66,704.22	\$ 45,368.81	\$ -	(22,908.20)	12.25	12.32	12.50	12.52	13.16	8.57%	7.20%	-3.5%
Jul-21	\$ (22,908.20)	\$ 14,095.24	\$ 44,038.74	\$ -	(52,848.27)	16.13	14.78	12.50	12.62	13.21	6.83%	7.40%	-8.8%
Aug-21	\$ (52,848.27)	\$ 61,838.10	\$ 44,322.39	\$ -	(35,332.62)	12.94	14.34	12.50	12.56	13.28	6.98%	7.34%	-5.7%
Sep-21	\$ (35,332.62)	\$ 68,806.42	\$ 77,673.56	\$ -	(44,076.80)	12.62	14.44	12.50	12.44	13.37	8.17%	7.43%	-6.8%
Oct-21	\$ (44,076.80)	\$ 70,421.55	\$ 80,178.61	\$ -	(53,833.88)	12.74	13.98	12.50	12.35	13.39	4.84%	7.34%	-8.0%
Nov-21	\$ (53,833.88)	\$ 75,053.68	\$ 77,937.23	\$ -	(56,717.46)	12.31	12.91	12.50	12.37	13.38	9.24%	7.62%	-8.2%
Dec-21	\$ (56,717.46)	\$ 71,401.55	\$ 91,329.63	\$ -	(76,645.67)	15.96	14.81	12.50	13.29	14.15	4.88%	7.43%	-11.6%
Jan-22	\$ (76,645.67)	\$ 72,819.31	\$ 75,567.97	\$ -	(79,539.58)	12.90	11.84	12.50	13.21	13.84	7.12%	7.34%	-11.9%
Feb-22	\$ (79,539.58)	\$ 92,207.51	\$ 89,475.68	\$ -	(76,807.76)	12.20	12.55	12.50	13.25	13.78	15.77%	8.19%	-11.0%
Mar-22	\$ (76,807.76)	\$ 91,322.73	\$ 31,132.71	\$ -	(16,617.76)	13.34	11.03	12.50	13.25	13.51	3.03%	8.05%	-2.3%
Apr-22	\$ (16,617.76)	\$ 82,072.57	\$ 32,440.52	\$ -	33,014.26	17.06	14.00	12.50	13.50	13.45	4.92%	7.91%	4.5%
May-22	\$ 33,014.26	\$ 86,238.43	\$ 33,383.58	\$ -	85,869.15	19.81	13.99	12.50	13.89	13.34	-9.77%	6.58%	11.2%
Jun-22	\$ 85,869.15	\$ 91,659.18	\$ 24,164.59	\$ -	153,363.76	12.77	14.30	12.50	13.96	13.50	21.19%	7.56%	19.4%
Jul-22	\$ 153,363.76	\$ 85,336.41	\$ 27,776.51	\$ -	210,923.71	16.14	15.21	12.50	13.96	13.53	3.99%	7.32%	24.4%
Aug-22	\$ 210,923.71	\$ 107,105.00	\$ 181,775.36	\$ -	136,253.25	13.58	13.82	12.50	14.01	13.48	6.90%	7.35%	15.0%
Sep-22	\$ 136,253.25	\$ 121,437.45	\$ 202,406.78	\$ -	55,283.93	14.61	12.94	12.50	14.19	13.35	5.27%	7.09%	5.8%
Oct-22	\$ 55,283.93	\$ 120,381.82	\$ 112,170.70	\$ -	66,546.38	14.69	13.11	12.50	14.38	13.27	12.21%	7.74%	6.9%
Nov-22	\$ 66,546.38	\$ 105,411.92	\$ 122,880.47	\$ -	49,077.84	16.46	13.25	12.50	14.75	13.30	13.49%	7.99%	5.0%
Dec-22	\$ 49,077.84	\$ 83,212.84	\$ 107,796.89	\$ -	24,493.78	14.09	14.28	12.50	14.59	13.25	15.46%	9.32%	2.4%
Jan-23	\$ 24,493.78	\$ 112,587.86	\$ 121,210.76	\$ -	7,742.22	13.94	12.59	12.50	14.68	13.31	4.44%	8.91%	0.7%
Feb-23	\$ 7,742.22	\$ 117,130.20	\$ 133,563.74	\$ -	(10,366.48)	14.63	12.95	12.50	14.96	13.37	0.73%	7.39%	-1.0%
Mar-23	\$ (10,366.48)	\$ 97,374.83	\$ 114,218.65	\$ -	(27,210.31)	19.81	15.72	12.50	15.51	13.78	-2.93%	6.75%	-2.5%

**Sand Point Generating, LLC**  
**Projection of kWh Sales and Costs**  
**TA283-230**

		<b>APR</b>	<b>MAY</b>
<b><u>ESTIMATED kWh:</u></b>			
Estimated Sales (Actuals prior year)		293,190	301,681
Station Use (Actuals prior year)		6,575	6,477
Total Before Losses		299,765	308,158
Estimated Lost % (Avg of months reported)		0.75%	0.75%
kWh		2,246	2,309
Total Production kWh		302,011	310,467
Less: Purchased Power (Actuals prior year)		74,830	67,870
Total Diesel Generated	A	227,181	242,597
<b><u>ESTIMATED FUEL COST:</u></b>			
kWh per Gallon	B	13.78	13.78
Gallons = A/B	C	16,484	17,603
Average Cost of Fuel	D	\$ 4.78	\$ 4.78
Cost of Fuel Consumed = C*D		\$ 78,861.35	\$ 84,212.66
Cost of Purchased Power (Actuals prior year)		\$ 13,566.68	\$ 12,304.83
Costs of Fuel and Purchased Power Consumed		\$ 92,428.03	\$ 96,517.49

**Sand Point Generating, LLC**  
**Estimated Balancing Account**  
**TA283-230**

**Beginning Balancing Account**

**March 31, 2023**

\$ (27,210.31)

**APR**

**Rate**

Surcharge Revenue	0.3272	293,190	\$ (95,931.77)
Costs			<u>92,428.03</u>
			<u>(3,503.74)</u>

**MAY**

Surcharge Revenue	0.3272	301,681	(98,710.02)
Costs			<u>96,517.49</u>
			<u>(2,192.53)</u>

**Ending Estimated Balancing Account**

**May 31, 2023**

\$ (32,906.58)

RCA No.	<u>230</u>	<u>72ND</u>	Revision	Sheet No.	<u>42</u>
	Cancelling	<u>71ST</u>	Revision	Sheet No.	<u>42</u>
Sand Point Generating, LLC					

Power Cost Equalization

The following conditions apply to Power Cost Equalization (PCE) eligibility.

1. Residential customers are eligible for PCE for actual consumption of not more than 750 kilowatt-hours per month.
2. Customers that are classified as local community facilities are eligible for PCE, calculated in the aggregate for each community served by the utility for actual consumption of not more than 70 kilowatt-hours per month for each resident of the community. The number of community residents shall be determined under AS 29.60.020.
3. Customers not listed above are not eligible for PCE.

**If appropriations are sufficient** for payment in full, the amount of Power Cost Equalization to be credited to the bills of all eligible customers rendered on or after the effective date set forth below, is as follows:

<u>Schedule</u>	<u>PCE Amount</u>	
Residential	\$0.3387 per kWh	R
Large Commercial* LC-1	\$0.3298 per kWh	R
Large Commercial* LC-2	\$0.3387 per kWh	R
Security Lighting*	\$0.3387 per kWh	R

\*Subject to the conditions noted above

Pursuant To: TA283-230 Effective: \_\_\_\_\_

Issued by: \_\_\_\_\_ Sand Point Generating, LLC

By: John G. Lyons

Title: TDX Power President

Sand Point Generating, LLC

E. Determination of Power Cost Adjustment

1) Estimated cost for three months beginning		<u>June 1, 2023</u>		
Source	<u>Estimated Quantity (A)</u>	<u>Estimated Unit Cost (B)</u>	<u>Estimated Total Cost</u>	
Fuel Oil	<u>43,533</u> gal	<u>\$ 4.78</u>	<u>\$208,261.75</u>	I
Purchased Power	<u>92,990</u> kWh	<u>\$ 0.1813</u>	<u>\$16,859.09</u>	R
2) Less: Estimated Trident Revenue			0.00	
3) Less: Estimated Delivery Charge Revenue			0.00	
4) Balance of Estimated Cost of Power Balancing Account as of <b>May 31, 2023</b>			<b>\$ (32,906.58)</b>	R
Balance in Actual Balancing Account as of <b>March 31, 2023</b>			<b>\$ (27,210.31)</b>	
5) Total (1, 2, 3 and 4 above)			\$192,214.26	R
6) Estimated Sales			717,793 /kWh	R
7) Average Cost of Power (5 divided by 6)			\$ 0.2678 /kWh	R
8) Base Cost of Power			/kWh	
9) Power Cost Adjustment (7 minus 8)			\$ 0.2678 /kWh	R

Pursuant To: TA283-230 Effective: \_\_\_\_\_

Issued by: Sand Point Generating, LLC

By: John G. Lyons

Title: TDX Power President

RCA No. 230

54th RevisionSheet No. 48Cancelling 53rd RevisionSheet No. 48**SAND POINT GENERATING, LLC****SMALL FACILITY POWER PURCHASE RATE**

The rate at which the Utility will purchase energy from Qualifying Facilities with a design capacity of 100 kW or less is calculated based upon the amount of diesel generation used in the most recent quarter, updated to reflect the current price of fuel, divided by the number of kWh sold attributable to diesel generation. Costs associated with the purchase of wind energy are excluded from the calculation.

A.	Number of gallons consumed (historical quarter)		61,711 gallons
B.	Current fuel price		\$ <u>4.78</u> /gallon
C.	Cost of diesel at current fuel price	A x B	\$ 295,223.04
D.	kWh sold (historical quarter)		979,241 kWh
E.	Diesel generated (historical quarter)		840,245 kWh
F.	Power purchases (historical quarter)		<u>167,360</u> kWh
G.	Total Generation	E + F	1,007,605 kWh
H.	% of Generation from Diesel	E / G	83.4%
I.	Power sold attributable to Diesel generation	D x H	<u>816,592</u> kWh
J.	<b>Small Facility Power Purchase Rate</b>	<b>C / I</b>	<b>36.15 ¢/kWh</b> <b>R</b>

Tariff Advice No. TA283-230

Effective:

Issued by: **SAND POINT GENERATING, LLC**By: John G. LyonsTitle: TDX Power President



**Sand Point Generating, LLC**  
**POWER COST EQUALIZATION**  
TA283-230

Calculation of Power Cost Equalization			
Line	Description	Prior Commission Determination (\$/kWh)	Updated Commission Determination (\$/kWh)
A	Non-Fuel Power Costs	0.2845	0.2845
B	Fuel Power Costs	0.3272	0.2678
C	Total Power Costs	0.6117	0.5523
D	Total Costs Less \$0.1958/kWh	0.4159	0.3565
E	95% of Total Power Costs	0.3951	0.3387
F	Statutory Maximum [(1-0.1958)*0.95]	0.7640	0.7640
G	Lesser of E or F	0.3951	0.3387
H	Customer Class Rate		
	Residential	0.4391	0.3737
	Large Commercial LC-1	0.3892	0.3298
	Large Commercial LC-2	0.4366	0.3772
	Small Commercial & Security Lighting	0.4404	0.3810
I	Power Cost Equalization - Lesser of G or H		
	Residential	0.3951	0.3387
	Large Commercial LC-1	0.3951	0.3298
	Large Commercial LC-2	0.3951	0.3387
	Small Commercial & Security Lighting	0.3951	0.3387
J	Power Cost Equalization - After Reduction	100%	100%
	Residential	0.3951	0.3387
	Large Commercial LC-1	0.3951	0.3298
	Large Commercial LC-2	0.3951	0.3387
	Small Commercial & Security Lighting	0.3951	0.3387

Amendment to Allowable Costs		
Line	Description	Amount
1	NON-FUEL COSTS - U-13-206(11)	
2	Allowable Non-Fuel Cost	\$ 939,079.00
3	Twelve Month Total kWh Sales	3,311,221
4	Regulatory Cost Charge	\$ 0.000893
5	Total Non-Fuel Power Costs	0.2845
6	FUEL COSTS	
7	Current Fuel Price	\$ 4.78
8	Estimated Fuel Consumption (gallons)	43,533
9	Current Purchased Power Price	\$ 0.1813
10	Estimated Purch. Power Consumption	92,990
11	Estimated kWh Sales (kWh)	717,793
12	Balancing Account Balance	\$ (32,907)
13	Total Fuel Power Costs	0.2678
Surcharge Calculation		
Line	Description	Amount
1	Total Estimated Fuel Power Costs	225,121
2	Balancing Account Balance	(32,907)
3	Total	192,214
4	Estimated Retail Sales	717,793
5	Projected Cost of Power	0.2678
6	Base Cost of Power	-
7	Surcharge	\$ 0.2678

Calculation of Average Customer Class Rate per kWh									
Line	kWh (by Block)	Rate (\$/kWh)	Customer Charge	COPA Surcharge (\$/kWh)	RCC (\$/kWh)	Total Rate (\$/kWh)	Total (\$)	Average Rate (\$/kWh)	Average Rate Less \$0.1958/kWh (\$/kWh)
1	Residential	0.2888	9.00	0.2678	0.000893	0.5575	427.11	0.5695	0.3737
2	Large Commercial LC-1	0.2241	24.59	0.2678	0.000893	0.4928	394.17	0.5256	0.3298
3	Large Commercial LC-2	0.2670	27.97	0.2678	0.000893	0.5357	429.73	0.5730	0.3772
4	Small Commercial & Security Lighting	0.2958	9.25	0.2678	0.000893	0.5645	432.61	0.5768	0.3810

Sand Point Generating, LLC  
TA283-230  
Purchased Power Adjustments

**Billing Adjustments**

month	account	adj amount \$	reason
January	521196020	\$ 9,948.49	November 2022 billing error. This account is a meterless account that is agreed upon at 4,143 kWh per month. The computer estimate malfunctioned due to software and user error. Before the adjustment, the prior month reading was 523104, and the present reading was prorated at 510804. This caused a negative read of -19680 kWh. This had a charge of -\$8,218.37 in COPA. The correction adjusted the present reading to 527247 and adjusted the usage to 4,143 kWh. This resulted in a net change of 23,823 kWh. The resulting COPA adjustment was \$9,948.49 increase, or if it had been billed out correctly in the first instance, it would have been \$1,730.12 for the invoice in COPA charges.
January	521199001	\$ -	August 2022 billing error. Initially filed as \$101.74. Page 9 in Attachment A shows that an adjustment did occur. Upon further analysis, this amount proved to be included in August and does not need adjusted out. Changed to \$0 as no adjustment is necessary. There had been an error in the billing initially, but this was systematically changed by the software developer. This was included in the the Customer Ledger, which was included in the Surcharge Revenue.
January	521199001	\$ -	September 2022 billing error. Upon further inspection, this account was slow in the transfer of the service location to another customer. Customer 521005401 received transferred charges for this amount and these amounts net to \$0.00. Removing the \$210.08 adjustment.
January	521199001	\$ -	October 2022 billing error. Upon further inspection, this account was slow in the transfer of the service location to another customer. Customer 521005401 received transferred charges for this amount and these amounts net to \$0.00. Removing the -\$119.85 adjustment.
January	521573001	\$ -	May 2022 billing error. Original filing adjusted -\$20.15. Upon further inspection this account had its balances written off. TDX removes this adjustment from the filing.
January	521573001	\$ -	June 2022 billing error. Original filing adjusted -\$12.95. Upon further inspection this account had its balances written off. TDX removes this adjustment from the filing.
January	521573001	\$ -	July 2022 billing error. Original filing adjusted -\$11.29. Upon further inspection this account had its balances written off. TDX removes this adjustment from the filing.
January	521573001	\$ -	August 2022 billing error. Original filing adjusted -\$4.24. Upon further inspection this account had its balances written off. TDX removes this adjustment from the filing.
January	521573001	\$ -	September 2022 billing error. Original filing adjusted -\$49.78. Upon further inspection this account had its balances written off. TDX removes this adjustment from the filing.
January	521573001	\$ -	October 2022 billing error. Original filing adjusted -\$27.98. Upon further inspection this account had its balances written off. TDX removes this adjustment from the filing.
January	521573001	\$ -	November 2022 billing error. Original filing adjusted -\$39.25. Upon further inspection this account had its balances written off. TDX removes this adjustment from the filing.
January	521363004	\$ (1,107.00)	July 2022 billing error. Original filing adjusted -\$1,106.34. The original meter read previous reading was 4514 and present reading was 4511. The calculated usage was 9,997 kWh. This was adjusted to be 3 kWh of usage at the time of the adjustment. After further review, the initial adjustment was not done accurately. The August 2022 bill showed the read to be at 4512 as the previous adjustment, which shows that reasonably the July 2022 bill did not read 4514 in June 2022. The June 2022 present reading was adjusted to 4511, which corrects the usage to 0 kWh from 3 kWh. This results in an adjustment of -\$0.33 for June for COPA. This correction also adjusts the July 2022 previous read to 4511, which leads to a bill with 0 kWh in July 2022. The July 2022 COPA charge is adjusted to \$0.00, a revenue reducing adjustment of -\$1,106.67. The -\$0.33 for June and -\$1,106.67 totals to -\$1,107.00
January	521363004	\$ -	August 2022 billing error. Originally filed as \$0.65. The August 2022 billing error resulted from a systematic billing error, which was systematically corrected. This adjustment appeared on the bill originally. It was also included in the Surcharge Revenue. TDX removes the \$0.65 adjustment.
January	521505001	\$ -	May 2022 billing error. Original filing adjusted -\$62.66. Upon further inspection this account had its bills transferred to account 521573002. The original bills are included in Attachment A-1. Evidence of the transfers are included in Attachment A-1. As these were transferred, an adjustment to the COPA balancing account is not necessary. TDX removes this adjustment.
January	521505001	\$ -	June 2022 billing error. Original filing adjusted -\$42.40. Upon further inspection this account had its bills transferred to account 521573002. The original bills are included in Attachment A-1. Evidence of the transfers are included in Attachment A-1. As these were transferred, an adjustment to the COPA balancing account is not necessary. TDX removes this adjustment.

Sand Point Generating, LLC  
TA283-230  
Purchased Power Adjustments

January	521505001	\$	-	July 2022 billing error. Original filing adjusted -\$42.40. Upon further inspection this account had its bills transferred to account 521573002. The original bills are included in Attachment A-1. Evidence of the transfers are included in Attachment A-1. As these were transferred, an adjustment to the COPA balancing account is not necessary. TDX removes this adjustment.
January	521505001	\$	-	August 2022 billing error. Original filing adjusted -\$53.55. Upon further inspection this account had its bills transferred to account 521573002. The original bills are included in Attachment A-1. Evidence of the transfers are included in Attachment A-1. As these were transferred, an adjustment to the COPA balancing account is not necessary. TDX removes this adjustment.
January	521505001	\$	-	September 2022 billing error. Original filing adjusted -\$359.41. Upon further inspection this account had its bills transferred to account 521573002. The original bills are included in Attachment A-1. Evidence of the transfers are included in Attachment A-1. As these were transferred, an adjustment to the COPA balancing account is not necessary. TDX removes this adjustment.
January	521505001	\$	-	October 2022 billing error. Original filing adjusted -\$208.80. Upon further inspection this account had its bills transferred to account 521573002. The original bills are included in Attachment A-1. Evidence of the transfers are included in Attachment A-1. As these were transferred, an adjustment to the COPA balancing account is not necessary. TDX removes this adjustment.
January	521505001	\$	-	November 2022 billing error. Original filing adjusted -\$433.05. Upon further inspection this account had its bills transferred to account 521573002. The original bills are included in Attachment A-1. Evidence of the transfers are included in Attachment A-1. As these were transferred, an adjustment to the COPA balancing account is not necessary. TDX removes this adjustment.
January	521505001	\$	-	December 2022 billing error. Original filing adjusted -\$125.74. Upon further inspection this account had its bills transferred to account 521573002. The original bills are included in Attachment A-1. Evidence of the transfers are included in Attachment A-1. As these were transferred, an adjustment to the COPA balancing account is not necessary. TDX removes this adjustment.
January	521385001	\$	-	August 2022 billing error. Originally filed as \$229.73. The August 2022 billing error resulted from a systematic billing error, which was systematically corrected. This adjustment appeared on the bill originally. It was also included in the Surcharge Revenue. TDX removes the \$229.73 adjustment.
January	521547001	\$	-	August 2022 billing error. Originally filed as \$156.22. The August 2022 billing error resulted from a systematic billing error, which was systematically corrected. This adjustment appeared on the bill originally. It was also included in the Surcharge Revenue. TDX removes the \$156.22 adjustment.
January	521291002	\$	-	August 2022 billing error. Originally filed as \$17.72. The August 2022 billing error resulted from a systematic billing error, which was systematically corrected. This adjustment appeared on the bill originally. It was also included in the Surcharge Revenue. TDX removes the \$17.72 adjustment.
January	521396001	\$	-	August 2022 billing error. Originally filed as \$47.92. The August 2022 billing error resulted from a systematic billing error, which was systematically corrected. This adjustment appeared on the bill originally. It was also included in the Surcharge Revenue. TDX removes the \$47.92 adjustment.
January	521573002	\$	-	December 2022 billing error. Originally filed as \$125.74. This is directly related to the adjustment for 521505001 for December 2022 and is the offset in the transfer. TDX removes the \$125.74 adjustment.
January	521387001		(712.78) 8,128.71	December 2022 billing error due to meter reading error. The previous meter read was 8237 and the present meter read was 0 on the bill, which resulted in 1,763 kWh usage and COPA charges of \$712.78. The present meter read was corrected to 8237, which results in 0 kWh and 0 COPA charges. The original December bill is submitted, as well as evidence of the adjustment in Attachment A-1, and the January 2023 bill. Attachment A-1 presents a screen shot of the customer service software evidencing the Adjustment Amt for the account in Dec 2022 with a total of -\$1,219.45 removed from the bill. This adjustment appears on the January 2022 bill on page 2 in the Activity Since Last Billing section, line itemed as Adjustments. -\$712.78 of that adjustment was for COPA charges as illustrated in the Attachment A-1 Dec 2022 screenshot.
February	521196020	\$	1,675.01	Billing error resulted in 4,143 kWh Sales adjustment in February. The 4143 kWh appeared on the bill for the kWh usage, but the charges associated with those bills were not billed. This account is a meterless account that is agreed upon at 4,143 kWh per month. This resulted in a charge of \$0.00 in COPA. The correction adjusted the bill by \$1,022.05 in total, including \$1,675.01 in COPA charges. The line itemed adjustments are evidenced in Attachment A-1. The February and March 2023 bills are also attached for evidence of the lack of COPA charges originally, and the Adjustment on the March bill.
March	521196020	\$	-	This adjustment was originally filed as -\$1,675.01. This is related to the prior invoice. Upon further inspection, this adjustment was negating the effect of the adjustment in February, which should have not been performed. TDX removes this adjustment.

Attachment A-1

Supplemental Information Regarding Adjustment



Office Hours: 8:00 a.m. – 5:00 p.m. Mon – Fri

Phone: 907-762-8525

Toll Free: 888-839-7697

Fax: 907-278-2316

www.tdxpower.com/sand-point

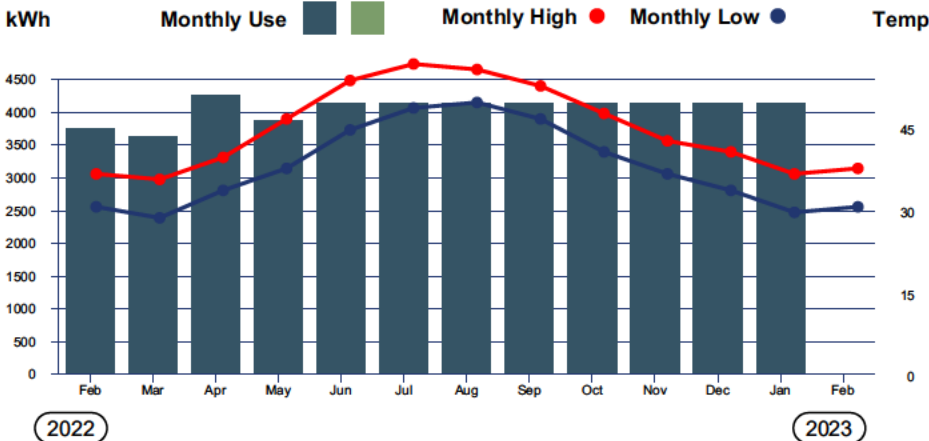
**\*\* UNPAID BALANCE REMINDER \*\***  
 Your account has an unpaid balance. Please make a payment as soon as possible to bring your account current. Current charges are due on 03/30/2023

Member Name: [REDACTED]

Bill Date: 03/06/2023

Account #: 521196020

### Monthly Energy Use



### Messages From TDX Sand Point

► Sand Point Generating filed a COPA rate change filing on February 15, 2023 for effect on bills rendered after April 1, 2023. Beginning April 1, 2023, the COPA rates decreased from \$0.4043 to \$0.3271 per kWh, a 19.09% decrease. The filing also included reduced PCE credits effective April 1, 2023, decreasing from \$0.4450 to \$0.3716 per kWh a 16.49% decrease.

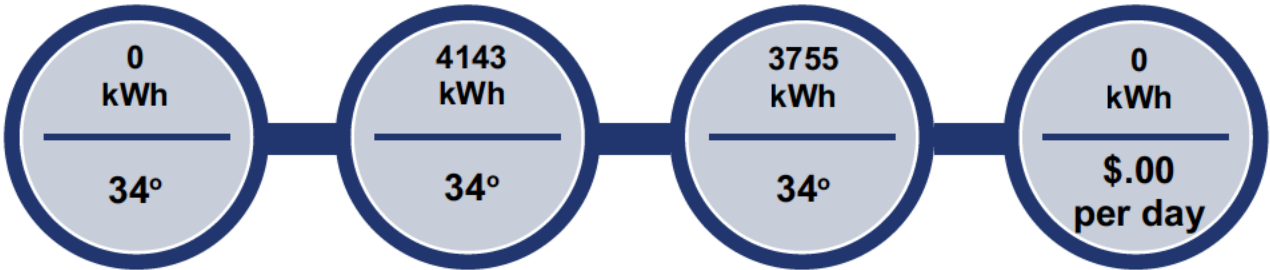
### Monthly Readings

This Month

Last Month

This Month  
Last Year

Average Daily  
Use/Cost



3601 C. Street, Suite 1000-52 - Anchorage, AK 99503

Account #: 521196020  
 Unpaid Balance Amount **\$3,163.87**  
 Current Charges Due 03/30/2023 \$8.95  
 Total Amount Due **\$3,172.82**

Amount Paid: \_\_\_\_\_

TDX SAND POINT GENERATING  
 3601 C. Street, Suite 1000-52  
 Anchorage, AK 99503-5923



020040521196020000317282000317282030820237

Account Number: 521196020

Service Address:

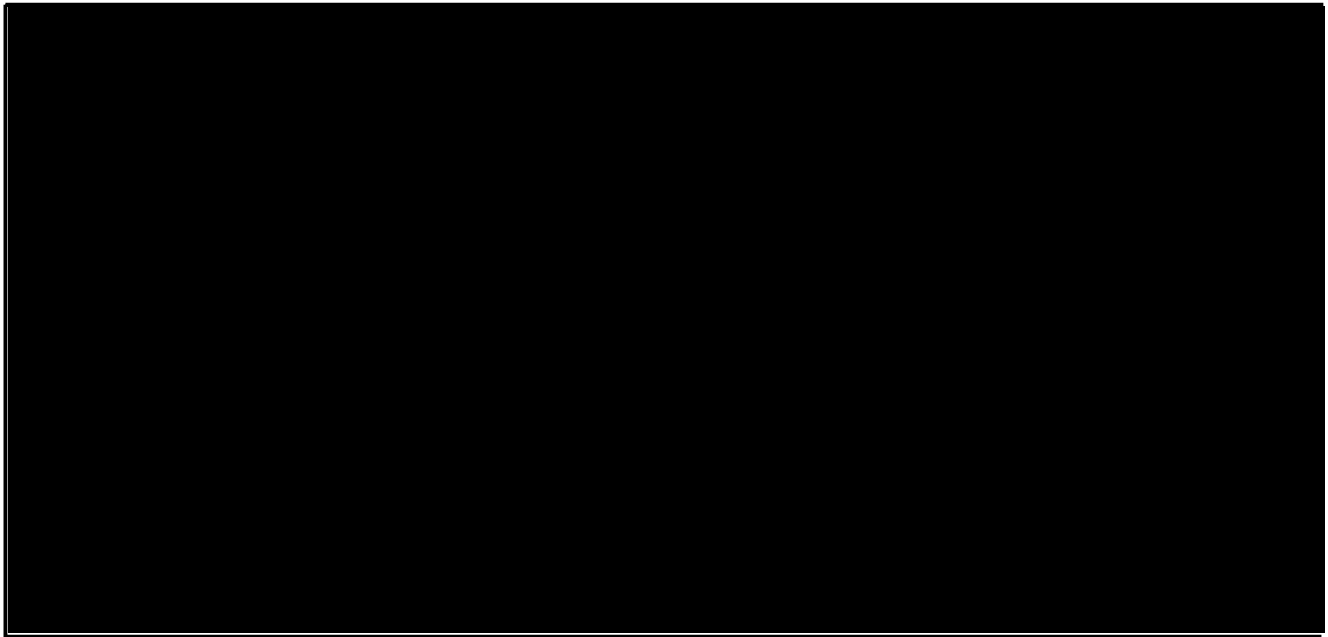
Meter No.	Services		Days	Readings		Meter Multiplier	kWh Usage	Rate Type
	From	To		Previous	Present			
1734801	01/27/23	01/20/23	7	535533	535533	1	4,143	SECURITY LIGHTING YL

## Activity Since Last Billing

Previous Balance	\$4,194.87
Payment - Thank You	-\$1,031.00
<b>Unpaid Balance Amount</b>	<b>\$3,163.87</b>

## Detail of Charges

Energy Charge	-\$0.01
Customer Charge	\$8.96
<b>Total Current Charges</b>	<b>\$8.95</b>
<b>Unpaid Balance Amount</b>	<b>\$3,163.87</b>
<b>Total Amount Due</b>	<b>\$3,172.82</b>



## Help Us Keep Your Contact Information Current

☐ Please update my contact information

Mailing Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Email \_\_\_\_\_

Phone \_\_\_\_\_

☐ Comments

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## Other Ways to Pay Your Bill



## Online

Pay your bill at  
www.tdixpower.smarthub.coop

## Phone

844-937-1652  
For Secure Pay

## Mobile App

Download the SmartHub  
App on iTunes or Google  
Play Store

## In-Person

3601 C. Street  
Suite 1000-50  
Anchorage, AK

We Accept:



GO PAPERLESS - Sign up on SmartHub



Office Hours: 8:00 a.m. – 5:00 p.m. Mon – Fri

Phone: 907-762-8514

Toll Free: 888-839-7697

Fax: 907-278-2316

www.tdxpower.com/sand-point

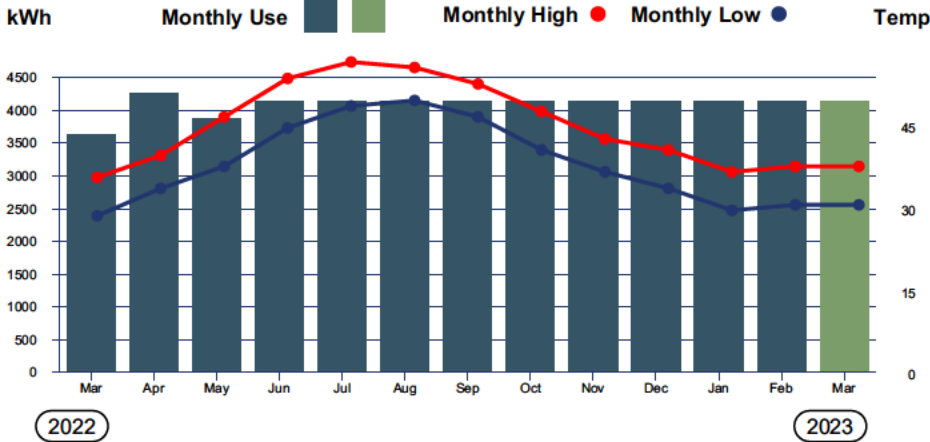
**\*\* UNPAID BALANCE REMINDER \*\***  
 Your account has an unpaid balance. Please make a payment as soon as possible to bring your account current. Current charges are due on 05/01/2023

Member Name: [REDACTED]

Bill Date: 04/06/2023

Account #: 521196020

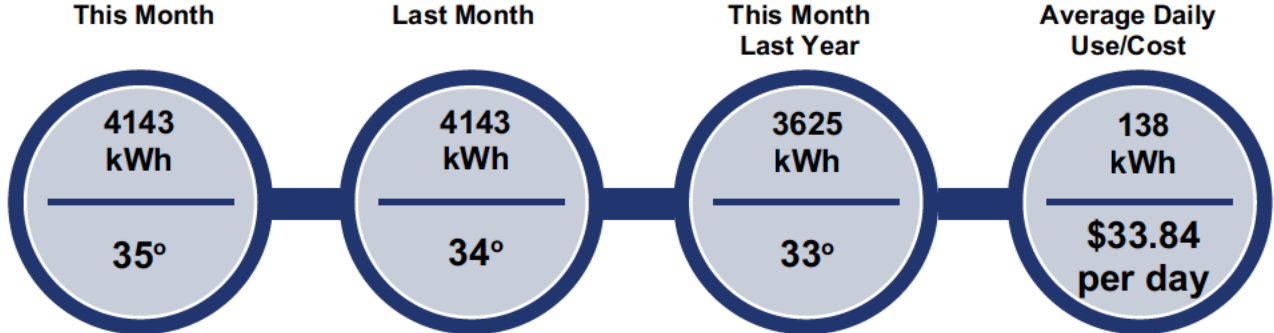
## Monthly Energy Use



## Messages From TDX Sand Point

- ▶ As of end of business day, May 31, 2023, TDX will no longer provide heating fuel delivery services. If you have questions regarding the discontinuation of this service, please contact Lynette Ampadu at (907) 762-8403.
- ▶ Sand Point Generating filed a COPA rate change filing on February 15, 2023 for effect on bills rendered after April 1, 2023. Beginning April 1, 2023, the COPA rates decreased from \$0.4043 to \$0.3271 per kWh, a 19.09% decrease. The filing also included reduced PCE credits effective April 1, 2023, decreasing from \$0.4450 to \$0.3716 per kWh a 16.49% decrease.

## Monthly Readings

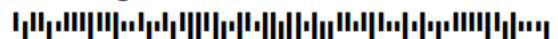


3601 C. Street, Suite 1000-52 - Anchorage, AK 99503

Account #: 521196020  
**Unpaid Balance Amount** **\$3,258.51**  
 Current Charges Due 05/01/2023 \$1,015.27  
**Total Amount Due** **\$4,273.78**

Amount Paid: \_\_\_\_\_

TDX SAND POINT GENERATING  
 3601 C. Street, Suite 1000-52  
 Anchorage, AK 99503-5923



020040521196020000427378000443138040620238

Account Number: 521196020

Service Address:

Meter No.	Services		Days	Readings		Meter Multiplier	kWh Usage	Rate Type
	From	To		Previous	Present			
1734801	02/28/23	03/30/23	30	539676	543819	1	4,143	SECURITY LIGHTING YL

## Activity Since Last Billing

Previous Balance	\$3,172.82
Late Fee	\$106.50
Adjustments	\$1,022.05
Payment - Thank You	-\$1,042.86
<b>Unpaid Balance Amount</b>	<b>\$3,258.51</b>

## Detail of Charges

Cost Of Power Adjustment	4,143 kWh @ 0.327200	\$1,355.59
Regulatory Cost Charge	4,143 kWh @ 0.000893	\$3.70
Energy Charge	4,143 kWh @ 0.286500	\$1,186.97
Power Cost Equalization	4,143 kWh @ -0.371700	-\$1,539.95
Customer Charge		\$8.96

Total Current Charges	\$1,015.27
-----------------------	------------

<b>Unpaid Balance Amount</b>	<b>\$3,258.51</b>
------------------------------	-------------------

Total Amount Due	\$4,273.78
------------------	------------

## Help Us Keep Your Contact Information Current

☐ Please update my contact information

Mailing Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Email \_\_\_\_\_

Phone \_\_\_\_\_

☐ Comments

## Other Ways to Pay Your Bill



## Online

Pay your bill at  
[www.tdxpower.smarthub.coop](http://www.tdxpower.smarthub.coop)


## Phone

844-937-1652  
For Secure Pay


## Mobile App

Download the SmartHub  
App on iTunes or Google  
Play Store


## In-Person

3601 C. Street  
Suite 1000-50  
Anchorage, AK

We Accept:



GO PAPERLESS - Sign up on SmartHub



Search Type: Account 521196020 Search Advanced

Billing History: Account Level Set Aside Retrieve

Billing Pe...	Billing Dt	Account	Prev Balance	Charge Amt	Payments	Balance After	Acct Description	Bills	Invoice Grp	Inv Cd	Env Grp	Spec Insert	Adjustment
May 2023	06/06/2023 14:02:23	521196020	4,979.44	1,231.00	0.00	6,210.44	8041	1	0	0	0		
Apr 2023	05/08/2023 14:38:43	521196020	4,273.78	968.33	0.00	5,242.11	8041	1	0	0	0		✓
Mar 2023	04/06/2023 14:12:45	521196020	3,172.82	2,143.82	-1,042.86	4,273.78	8041	1	0	0	0		
Feb 2023	03/08/2023 12:27:00	521196020	4,194.87	1,031.00	-1,031.00	4,194.87	8041	1	0	0	0		✓
Jan 2023	02/08/2023 19:25:33	521196020	2,129.96	2,064.91	0.00	4,194.87	8041	1	0	0	0		
Dec 2022	01/10/2023 05:34:47	521196020	3,166.78	9,846.90	-1,033.91	11,979.77	8041	1	0	0	0		

Charge/Credits Readings Devices Bill Codes/Bud-Ann Averages View Bill Open Fields

Select Provider Entry

Service	Provider	Prev Balance	Hold Credit Amt	Adjustments	Payments	Revenue	Devices	Other	Taxes	Demand	PCA	Balance After
HELEC - SAND POINT ELECTRIC S...	4SPG - SAND POINT ELECTRIC SE...	4,194.87	0.00	0.00	-1,031.00	-647.71	0.00	0.00	0.00	0.00	1,678.71	4,194.87
		4,194.87		0.00	-1,031.00	-647.71	0.00	0.00	0.00	0.00	1,678.71	4,194.87

Payments Not For Penalty: -1,031.00 Payments For Penalty: 0.00

Selected Provider Agreement Charge Detail

Service Location: 4017348001 - 4017348001 Rate Schedule: YL - SECURITY LIGHTING YL

Serv Loc #	Mtr Pos	Schedule	Charge Type	Billed Usage	Reading Usage	Billed KW	Reading KW	Description	Charge Amt	Adjusted Amt	Original Amt	Net/Gross	Charge Code Group
4017348001	1	YL - SECURITY LIGHTING YL	71.000	4,143	4143.000	0.000	0.000	Energy Charge	1,186.97	1,186.98	-0.01	2 - Add To Net And Gross Amount	REV
4017348001	0		1001.000	0	0.000	0.000	0.000	Payment	-1,031.00	0.00	-1,031.00	2 - Add To Net And Gross Amount	TRNI
4017348001	1	YL - SECURITY LIGHTING YL	72.000	4,143	4143.000	0.000	0.000	Power Cost Equalization	-1,843.64	-1,843.64	0.00	2 - Add To Net And Gross Amount	REV
4017348001	1	YL - SECURITY LIGHTING YL	12.000	0	0.000	0.000	0.000	Regulatory Cost Charge	3.70	3.70	0.00	2 - Add To Net And Gross Amount	PCA
4017348001	1	YL - SECURITY LIGHTING YL	11.000	0	0.000	0.000	0.000	Cost of Power Adjustment	1,675.01	1,675.01	0.00	2 - Add To Net And Gross Amount	PCA
4017348001	1	YL - SECURITY LIGHTING YL	91.000	0	0.000	0.000	0.000	Customer Charge	8.96	0.00	8.96	2 - Add To Net And Gross Amount	REV
4017348001	0		901.000	0	0.000	0.000	0.000	Balance Forward	4,194.87	0.00	4,194.87	2 - Add To Net And Gross Amount	TRNI
									4,194.87	1,022.05	3,172.82		

Search Type: Account 521196020 Search Advanced

Billing History: Account Level Set Aside Retrieve

Billing Pe...	Billing Dt	Account	Prev Balance	Charge Amt	Payments	Balance After	Acct Description	Bills	Invoice Grp	Inv Cd	Env Grp	Spec Insert	Adjustment
May 2023	06/06/2023 14:02:23	521196020	4,979.44	1,231.00	0.00	6,210.44	8041	1	0	0	0		
Apr 2023	05/08/2023 14:38:43	521196020	4,273.78	968.33	0.00	5,242.11	8041	1	0	0	0		✓
Mar 2023	04/06/2023 14:12:45	521196020	3,172.82	2,143.82	-1,042.86	4,273.78	8041	1	0	0	0		
Feb 2023	03/08/2023 12:27:00	521196020	4,194.87	1,031.00	-1,031.00	4,194.87	8041	1	0	0	0		✓
Jan 2023	02/08/2023 19:25:33	521196020	2,129.96	2,064.91	0.00	4,194.87	8041	1	0	0	0		
Dec 2022	01/10/2023 05:34:47	521196020	3,166.78	9,846.90	-1,033.91	11,979.77	8041	1	0	0	0		

Charge/Credits Readings Devices Bill Codes/Bud-Ann Averages View Bill Open Fields

Select Provider Entry

Service	Provider	Prev Balance	Hold Credit Amt	Adjustments	Payments	Revenue	Devices	Other	Taxes	Demand	PCA	Balance After
HELEC - SAND POINT ELECTRIC S...	4SPG - SAND POINT ELECTRIC SE...	3,172.82	0.00	1,128.55	-1,042.86	-344.02	0.00	0.00	0.00	0.00	1,359.29	4,273.78
		3,172.82		1,128.55	-1,042.86	-344.02	0.00	0.00	0.00	0.00	1,359.29	4,273.78

Payments Not For Penalty: -1,042.86 Payments For Penalty: 0.00

Selected Provider Agreement Charge Detail

Service Location: 4017348001 - 4017348001 Rate Schedule: YL - SECURITY LIGHTING YL

Serv Loc #	Mtr Pos	Schedule	Charge Type	Billed Usage	Reading Usage	Billed KW	Reading KW	Description	Charge Amt	Adjusted Amt	Original Amt	Net/Gross	Charge Code Group
4017348001	1	YL - SECURITY LIGHTING YL	72.000	4,143	4143.000	0.000	0.000	Power Cost Equalization	-1,539.95	0.00	-1,539.95	2 - Add To Net And Gross Amount	REV
4017348001	0		72.000	0	0.000	0.000	0.000	Power Cost Equalization	-1,843.64	-1,843.64	0.00	0 - None	ADJ
4017348001	0		1001.000	0	0.000	0.000	0.000	Payment	-1,033.91	0.00	-1,033.91	2 - Add To Net And Gross Amount	TRNI
4017348001	0		1002.000	0	0.000	0.000	0.000	Payment2	-8.95	0.00	-8.95	2 - Add To Net And Gross Amount	TRNI
4017348001	1	YL - SECURITY LIGHTING YL	71.000	4,143	4143.000	0.000	0.000	Energy Charge	1,186.97	0.00	1,186.97	2 - Add To Net And Gross Amount	REV
4017348001	1	YL - SECURITY LIGHTING YL	91.000	0	0.000	0.000	0.000	Customer Charge	8.96	0.00	8.96	2 - Add To Net And Gross Amount	REV
4017348001	1	YL - SECURITY LIGHTING YL	11.000	0	0.000	0.000	0.000	Cost of Power Adjustment	1,355.59	0.00	1,355.59	2 - Add To Net And Gross Amount	PCA
4017348001	1	YL - SECURITY LIGHTING YL	12.000	0	0.000	0.000	0.000	Regulatory Cost Charge	3.70	0.00	3.70	2 - Add To Net And Gross Amount	PCA
4017348001	0		901.000	0	0.000	0.000	0.000	Balance Forward	3,172.82	0.00	3,172.82	2 - Add To Net And Gross Amount	TRNI
4017348001	0		10.000	0	0.000	0.000	0.000	Late Fees	106.50	106.50	0.00	0 - None	ADJ
4017348001	0		11.000	0	0.000	0.000	0.000	Cost of Power Adjustment	1,675.01	1,675.01	0.00	0 - None	ADJ
4017348001	0		12.000	0	0.000	0.000	0.000	Regulatory Cost Charge	3.70	3.70	0.00	0 - None	ADJ
4017348001	0		71.000	0	0.000	0.000	0.000	Energy Charge	1,186.98	1,186.98	0.00	0 - None	ADJ
									4,273.78	1,128.55	3,145.23		



Office Hours: 8:00 a.m. – 5:00 p.m. Mon – Fri

Phone: 907-762-8525

Toll Free: 888-839-7697

Fax: 907-278-2316

www.tdxpower.com/sand-point

**\*\* UNPAID BALANCE REMINDER \*\***

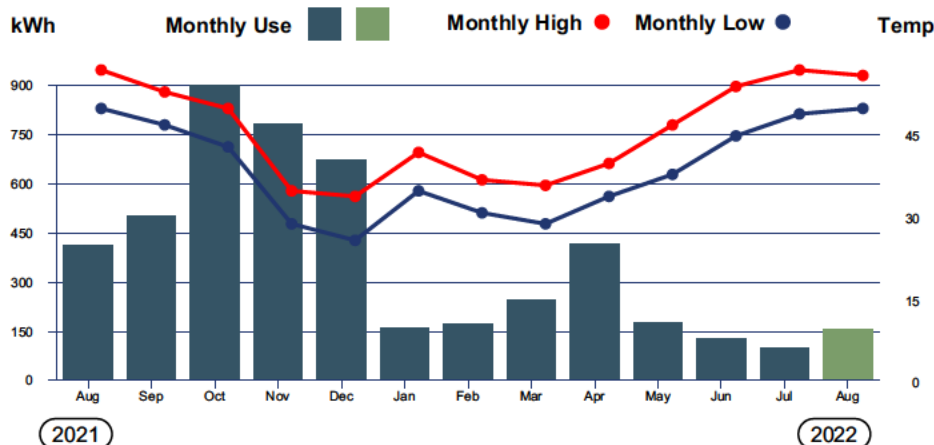
Your account has an unpaid balance. Please make a payment as soon as possible to bring your account current. Current charges are due on 09/30/2022

Member Name: [REDACTED]

Bill Date: 09/06/2022

Account #: 521199001

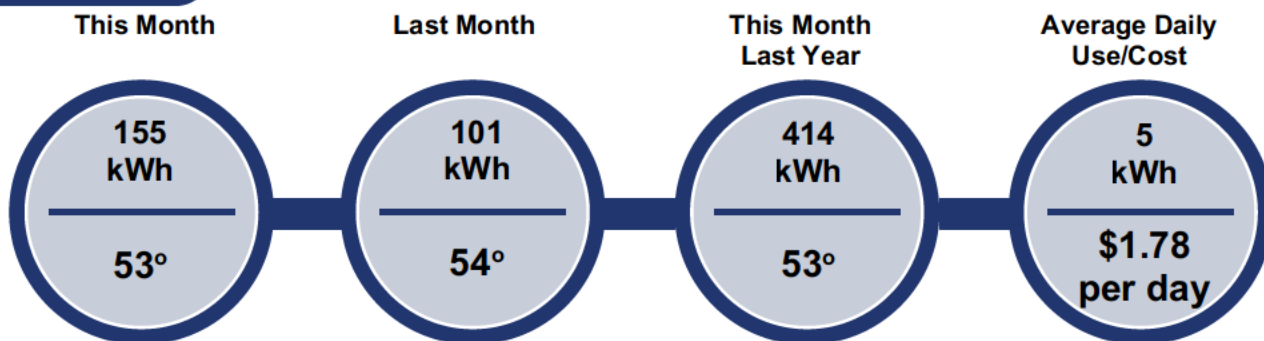
## Monthly Energy Use



## Messages From TDX Sand Point

Apologies for the late bill print. We have been having significant issues with our new billing software. If you have any questions, please call me at 907-762-8525 Jocelyne Potter, Billing Specialist Lead.

## Monthly Readings

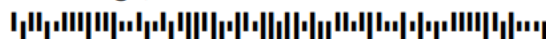


3601 C. Street, Suite 1000-52 - Anchorage, AK 99503

Account #: 521199001  
**Unpaid Balance Amount** **\$37.26**  
 Current Charges Due 09/30/2022 \$55.09  
**Total Amount Due** **\$92.35**

Amount Paid: \_\_\_\_\_

TDX SAND POINT GENERATING  
 3601 C. Street, Suite 1000-52  
 Anchorage, AK 99503-5923



020040521199001000009235000009235092020222

Account Number: 521199001

Service Address: [REDACTED]

Meter No.	Services		Days	Readings		Meter Multiplier	kWh Usage	Rate Type
	From	To		Previous	Present			
92675740	07/27/22	08/27/22	31	51207	51362	1	155	RESIDENTIAL SERVICE

## Activity Since Last Billing

Previous Balance	\$37.26
No Payment Received	\$0.00
<b>Unpaid Balance Amount</b>	<b>\$37.26</b>

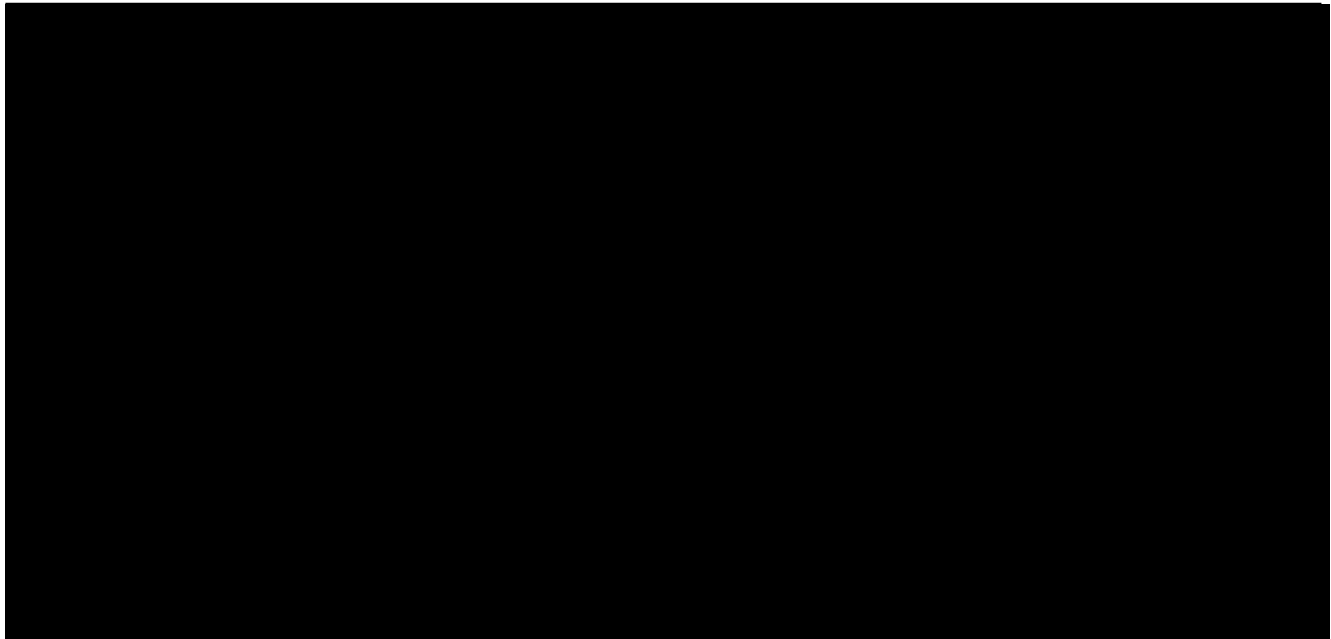
## Detail of Charges

Cost Of Power Adjustment	155 kWh @ 0.732000	\$113.46
Regulatory Cost Charge	155 kWh @ 0.000893	\$0.14
Energy Charge	155 kWh @ 0.279800	\$43.37
Power Cost Equalization	155 kWh @ -0.756300	-\$117.23
Customer Charge		\$8.72
City Sales Tax		\$6.63

Total Current Charges \$55.09

Unpaid Balance Amount \$37.26

Total Amount Due \$92.35



## Help Us Keep Your Contact Information Current

☐ Please update my contact information

Mailing Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Email \_\_\_\_\_

Phone \_\_\_\_\_

☐ Comments

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## Other Ways to Pay Your Bill



## Online

Pay your bill at  
www.tdxpower.smarthub.coop

## Phone

844-937-1652  
For Secure Pay

## Mobile App

Download the SmartHub  
App on iTunes or Google  
Play Store

## In-Person

3601 C. Street  
Suite 1000-50  
Anchorage, AK

We Accept:



GO PAPERLESS - Sign up on SmartHub

**Office Hours: 8:00 a.m. – 5:00 p.m. Mon – Fri**

**Phone: 907-762-8525**

**Toll Free: 888-839-7697**

**Fax: 907-278-2316**

[www.tdxdpower.com/sand-point](http://www.tdxdpower.com/sand-point)

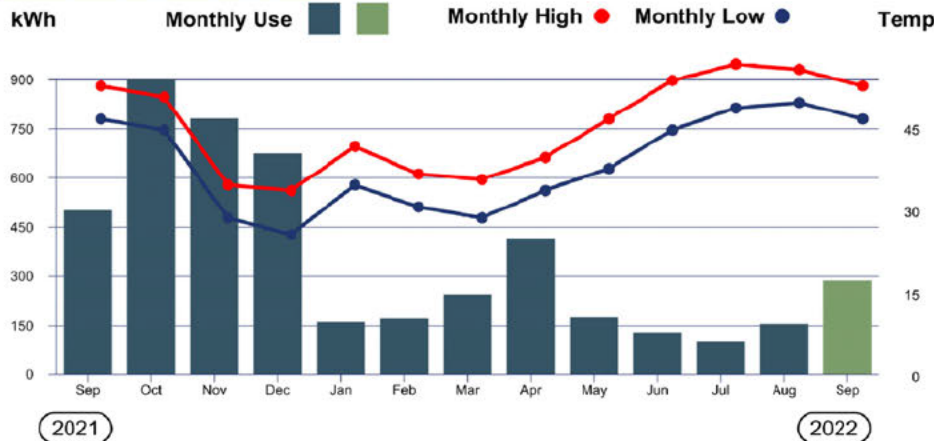
**\*\* UNPAID BALANCE REMINDER \*\***  
Your account has an unpaid balance. Please  
make a payment as soon as possible to bring  
your account current. Current charges are due  
on 10/30/2022

Member Name:

**Bill Date:** 10/06/2022

**Account #:** 521199001

## Monthly Energy Use



## Messages From TDX Sand Point

## Monthly Readings

## This Month

### Last Month

**This Month  
Last Year**

**Average Daily Use/Cost**

287  
kWh

50°

155  
kWh

53°

502  
kWh

50°

9  
kWh

**\$2.80**  
**per day**



3601 C. Street, Suite 1000-52 - Anchorage, AK 99503

**Account #:** 521199001

Unpaid Balance Amount	\$92.35
-----------------------	---------

Current Charges Due 10/30/2022	\$104.67
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<b>Total Amount Due</b>	<b>\$197.02</b>
-------------------------	-----------------

**Amount Paid:**

## TDX SAND POINT GENERATING

3601 C. Street, Suite 1000-52

**Anchorage, AK 99503-5923**

I.II..IIIIIII..I..I.IIIII..II.II.II.I..II.III..I.I...IIII.I....

1994

020040521199001000019702000019702101220227



Account Number: 521199001

Service Address: [REDACTED]

Meter No.	Services		Days	Readings		Meter Multiplier	kWh Usage	Rate Type
	From	To		Previous	Present			
92675740	08/27/22	09/29/22	33	51362	51649	1	287	RESIDENTIAL SERVICE

## Activity Since Last Billing

Previous Balance	-\$13.46
Adjustments	\$105.81
No Payment Received	\$0.00
<b>Unpaid Balance Amount</b>	<b>\$92.35</b>

## Detail of Charges

Cost Of Power Adjustment	287 kWh @ 0.732000	\$210.08
Regulatory Cost Charge	287 kWh @ 0.000893	\$0.26
Energy Charge	287 kWh @ 0.279800	\$80.30
Power Cost Equalization	287 kWh @ -0.756300	-\$217.06
Customer Charge		\$8.72
Connect Service Fee		\$10.00
City Sales Tax		\$12.37
Total Current Charges		<b>\$104.67</b>
<b>Unpaid Balance Amount</b>		<b>\$92.35</b>
Total Amount Due		<b>\$197.02</b>



## Help Us Keep Your Contact Information Current

☐ Please update my contact information

Mailing Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Email \_\_\_\_\_

Phone \_\_\_\_\_

☐ Comments

## Other Ways to Pay Your Bill



## Online

Pay your bill at  
[www.tdxpower.smarthub.coop](http://www.tdxpower.smarthub.coop)


## Phone

844-937-1652  
For Secure Pay


## Mobile App

Download the SmartHub  
App on iTunes or Google  
Play Store


## In-Person

3601 C. Street  
Suite 1000-50  
Anchorage, AK

We Accept:



GO PAPERLESS - Sign up on SmartHub

Search Type: Meter 92675740 Search Advanced

Billing History: Account Level Set Aside Retrieve

Billing Pe...	Billing Dt	Account	Prev Balance	Charge Amt	Payments	Balance After	Acct Description	Bills	Invoice Grp	Inv Cd	Env Grp	Spec Insert	Adjustment
Feb 2023	03/06/2023 12:27:00	521005401	135.28	177.78	-135.28	177.78	8756	0	0	0	0		
Jan 2023	02/06/2023 19:25:33	521005401	1,495.73	135.28	-1,495.73	135.28	8756	0	0	0	0		
Dec 2022	01/10/2023 05:34:47	521005401	399.91	1,095.82	0.00	1,495.73	8756	1	0	0	0		
Nov 2022	12/16/2022 15:19:21	521005401	0.00	399.91	0.00	399.91	8756	1	0	0	0		
Oct 2022	11/14/2022 08:59:03	521005401	104.67	85.17	0.00	190.84	8756	1	0	0	0		✓
Sep 2022	10/12/2022 09:34:31	521005401	0.00	104.67	0.00	104.67	8756	1	0	0	0		✓

Charge/Credits Readings Devices Bill Codes/Bud-Ann Averages View Bill Open Fields

#### Select Provider Entry

Service	Provider	Prev Balance	Hold Credit Amt	Adjustments	Payments	Revenue	Devices	Other	Taxes	Demand	PCA	Balance After
4ELEC - SAND POINT ELECTRIC S...	4SPG - SAND POINT ELECTRIC SE...	0.00	0.00	0.00	0.00	-128.04	0.00		10.00	12.37	0.00	210.34
		0.00		0.00	0.00	-128.04	0.00		10.00	12.37	0.00	210.34

Payments Not For Penalty: 0.00 Payments For Penalty: 0.00

#### Selected Provider Agreement Charge Detail

Service Location: 4016124003 - 4016124003 Rate Schedule: R - RESIDENTIAL SERVICE

Serv Loc #	Mtr Pos	Schedule	Charge Type	Billed Usage	Reading Usage	Billed KW	Reading KW	Description	Charge Amt	Adjusted Amt	Original Amt	Net/Gross	Charge Code Group
4016124003	0			901.000	0	0.000	0.000	Balance Forward	0.00	0.00	0.00	2 - Adds To Net And Gross Amount	TRNI
4016124003	0			6.000	0	0.000	0.000	City Sales Tax	12.37	12.37	0.00	2 - Adds To Net And Gross Amount	TAX
4016124003	0			202.000	0	0.000	0.000	Connect Service Fee	10.00	10.00	0.00	2 - Adds To Net And Gross Amount	OTH
4016124003	1	R - RESIDENTIAL SERVICE		11.000	0	0.000	0.000	Cost of Power Adjustment	210.08	210.08	0.00	2 - Adds To Net And Gross Amount	PCA
4016124003	1	R - RESIDENTIAL SERVICE		12.000	0	0.000	0.000	Regulatory Cost Charge	0.26	0.26	0.00	2 - Adds To Net And Gross Amount	PCA
4016124003	1	R - RESIDENTIAL SERVICE		71.000	0	0.000	0.000	Energy Charge	80.30	80.30	0.00	2 - Adds To Net And Gross Amount	REV
4016124003	1	R - RESIDENTIAL SERVICE		72.000	0	0.000	0.000	Power Cost Equalization	-217.06	-217.06	0.00	2 - Adds To Net And Gross Amount	REV
4016124003	1	R - RESIDENTIAL SERVICE		91.000	0	0.000	0.000	Customer Charge	8.72	8.72	0.00	2 - Adds To Net And Gross Amount	REV
									104.67	104.67	0.00		

Search Type: Account 521199001 Search Advanced

Billing History: Account Level Set Aside Retrieve

Billing Pe...	Billing Dt	Account	Prev Balance	Charge Amt	Payments	Balance After	Acct Description	Bills	Invoice Grp	Inv Cd	Env Grp	Spec Insert	Adjustment
Nov 2022	12/16/2022 15:19:21	521199001	283.19	-306.69	0.00	-23.50	8044	0	0	0	0		
Oct 2022	11/14/2022 08:59:03	521199001	92.35	0.00	0.00	92.35	8044	0	0	0	0		✓
Sep 2022	10/12/2022 09:34:31	521199001	-13.46	105.81	0.00	92.35	8044	0	0	0	0		✓
Aug 2022	09/20/2022 13:56:11	521199001	37.26	55.09	0.00	92.35	8044	0	0	0	0		✓
Jul 2022	08/08/2022 07:25:58	521199001	3.43	33.83	0.00	37.26	8044	0	0	0	0		
Jun 2022	07/19/2022 07:38:43	521199001	-37.26	40.69	0.00	3.43	8044	0	0	0	0		

Charge/Credits Readings Devices Bill Codes/Bud-Ann Averages View Bill Open Fields

#### Select Provider Entry

Service	Provider	Prev Balance	Hold Credit Amt	Adjustments	Payments	Revenue	Devices	Other	Taxes	Demand	PCA	Balance After
4ELEC - SAND POINT ELECTRIC S...	4SPG - SAND POINT ELECTRIC SE...	-13.46	0.00	105.81	0.00	0.00	0.00		0.00	0.00	0.00	92.35
		-13.46		105.81	0.00	0.00	0.00		0.00	0.00	0.00	92.35

Payments Not For Penalty: 0.00 Payments For Penalty: 0.00

#### Selected Provider Agreement Charge Detail

Service Location: Rate Schedule: R - RESIDENTIAL SERVICE

Serv Loc #	Mtr Pos	Schedule	Charge Type	Billed Usage	Reading Usage	Billed KW	Reading KW	Description	Charge Amt	Adjusted Amt	Original Amt	Net/Gross	Charge Code Group
4016124003	1	R - RESIDENTIAL SERVICE		71.000	287	287.000	0.000	Energy Charge	0.00	80.30	80.30	2 - Adds To Net And Gross Amount	REV
4016124003	1	R - RESIDENTIAL SERVICE		91.000	0	0.000	0.000	Customer Charge	0.00	-8.72	8.72	2 - Adds To Net And Gross Amount	REV
4016124003	1	R - RESIDENTIAL SERVICE		72.000	287	287.000	0.000	Power Cost Equalization	0.00	217.06	-217.06	2 - Adds To Net And Gross Amount	REV
4016124003	1	R - RESIDENTIAL SERVICE		11.000	0	0.000	0.000	Cost of Power Adjustment	0.00	-210.08	210.08	2 - Adds To Net And Gross Amount	PCA
4016124003	1	R - RESIDENTIAL SERVICE		12.000	0	0.000	0.000	Regulatory Cost Charge	0.00	-0.26	0.26	2 - Adds To Net And Gross Amount	PCA
4016124003	0			202.000	0	0.000	0.000	Connect Service Fee	0.00	-10.00	10.00	2 - Adds To Net And Gross Amount	OTH
4016124003	0			6.000	0	0.000	0.000	City Sales Tax	0.00	12.37	12.37	2 - Adds To Net And Gross Amount	TAX
4016124003	0			901.000	0	0.000	0.000	Balance Forward	-13.46	0.00	-13.46	2 - Adds To Net And Gross Amount	TRNI
4016124003	0			6.000	0	0.000	0.000	City Sales Tax	4.07	4.07	0.00	0 - None	ADJ
4016124003	0			11.000	0	0.000	0.000	Cost of Power Adjustment	101.74	101.74	0.00	0 - None	ADJ
									92.35	1.14	91.21		

Search Type: Account 521005401 Search Advanced

Billing History: Account Level Set Aside Retrieve

Billing Pe...	Billing Dt	Account	Prev Balance	Charge Amt	Payments	Balance After	Acct Description	Bills	Invoice Grp	Inv Cd	Env Grp	Spec Insert	Adjustment
Feb 2023	03/06/2023 12:27:00	521005401	135.28	177.78	-135.28	177.78	8756	0	0	0	0		
Jan 2023	02/08/2023 19:25:33	521005401	1,495.73	135.28	-1,495.73	135.28	8756	0	0	0	0		
Dec 2022	01/10/2023 05:34:47	521005401	399.91	1,095.82	0.00	1,495.73	8756	1	0	0	0		
Nov 2022	12/16/2022 15:19:21	521005401	0.00	399.91	0.00	399.91	8756	1	0	0	0		
Oct 2022	11/14/2022 08:59:03	521005401	104.67	86.17	0.00	190.84	8756	1	0	0	0		✓
Sep 2022	10/12/2022 09:34:31	521005401	0.00	104.67	0.00	104.67	8756	1	0	0	0		✓

Charge/Credits Readings Devices Bill Codes/Bud-Ann Averages View Bill Open Fields

#### Select Provider Entry

Service	Provider	Prev Balance	Hold Credit Amt	Adjustments	Payments	Revenue	Devices	Other	Taxes	Demand	PCA	Balance After
HELEC - SAND POINT ELECTRIC S...	4SPG - SAND POINT ELECTRIC SE...	104.67	0.00	0.00	0.00	-42.31	0.00	0.00	8.37	0.00	0.00	120.11
		104.67		0.00	0.00	-42.31	0.00	0.00	8.37	0.00	0.00	120.11

Payments Not For Penalty: 0.00 Payments For Penalty: 0.00

#### Selected Provider Agreement Charge Detail

Service Location: Rate Schedule: R - RESIDENTIAL SERVICE

Serv Loc #	Mtr Pos	Schedule	Charge Type	Billed Usage	Reading Usage	Billed KW	Reading KW	Description	Charge Amt	Adjusted Amt	Original Amt	Net/Gross	Charge Code Group
4016124003	0		901.000	0	0.000	0.000	0.000	Balance Forward	104.67	104.67	0.00	2 - Adds To Net And Gross Amount	TRNE
4016124003	0		6.000	0	0.000	0.000	0.000	City Sales Tax	8.37	8.37	0.00	2 - Adds To Net And Gross Amount	TAX
4016124003	1	R - RESIDENTIAL SERVICE	11.000	0	0.000	0.000	0.000	Cost of Power Adjustment	119.85	119.85	0.00	2 - Adds To Net And Gross Amount	PCA
4016124003	1	R - RESIDENTIAL SERVICE	12.000	0	0.000	0.000	0.000	Regulatory Cost Charge	0.26	0.26	0.00	2 - Adds To Net And Gross Amount	PCA
4016124003	1	R - RESIDENTIAL SERVICE	71.000	0	0.000	0.000	0.000	Energy Charge	80.30	80.30	0.00	2 - Adds To Net And Gross Amount	REV
4016124003	1	R - RESIDENTIAL SERVICE	72.000	0	0.000	0.000	0.000	Power Cost Equalization	-131.33	-131.33	0.00	2 - Adds To Net And Gross Amount	REV
4016124003	1	R - RESIDENTIAL SERVICE	91.000	0	0.000	0.000	0.000	Customer Charge	8.72	8.72	0.00	2 - Adds To Net And Gross Amount	REV
									190.84	190.84	0.00		

Search Type: Account 521199001 Search Advanced

Billing History: Account Level Set Aside Retrieve

Billing Pe...	Billing Dt	Account	Prev Balance	Charge Amt	Payments	Balance After	Acct Description	Bills	Invoice Grp	Inv Cd	Env Grp	Spec Insert	Adjustment
Nov 2022	12/16/2022 15:19:21	521199001	283.19	-306.69	0.00	-23.50	8044	0	0	0	0		
Oct 2022	11/14/2022 08:59:03	521199001	92.35	0.00	0.00	92.35	8044	0	0	0	0		✓
Sep 2022	10/12/2022 09:34:31	521199001	-13.46	105.81	0.00	92.35	8044	0	0	0	0		✓
Aug 2022	09/20/2022 13:56:11	521199001	37.26	55.09	0.00	92.35	8044	0	0	0	0		✓
Jul 2022	08/08/2022 07:25:58	521199001	3.43	33.83	0.00	37.26	8044	0	0	0	0		
Jun 2022	07/19/2022 07:38:43	521199001	-37.26	40.69	0.00	3.43	8044	0	0	0	0		

Charge/Credits Readings Devices Bill Codes/Bud-Ann Averages View Bill Open Fields

#### Select Provider Entry

Service	Provider	Prev Balance	Hold Credit Amt	Adjustments	Payments	Revenue	Devices	Other	Taxes	Demand	PCA	Balance After
HELEC - SAND POINT ELECTRIC S...	4SPG - SAND POINT ELECTRIC SE...	92.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	92.35
		92.35		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	92.35

Payments Not For Penalty: 0.00 Payments For Penalty: 0.00

#### Selected Provider Agreement Charge Detail

Service Location: Rate Schedule: R - RESIDENTIAL SERVICE

Serv Loc #	Mtr Pos	Schedule	Charge Type	Billed Usage	Reading Usage	Billed KW	Reading KW	Description	Charge Amt	Adjusted Amt	Original Amt	Net/Gross	Charge Code Group
4016124003	0		6.000	0	0.000	0.000	0.000	City Sales Tax	0.00	-8.37	8.37	2 - Adds To Net And Gross Amount	TAX
4016124003	1	R - RESIDENTIAL SERVICE	71.000	287	287.000	0.000	0.000	Energy Charge	0.00	-80.30	80.30	2 - Adds To Net And Gross Amount	REV
4016124003	1	R - RESIDENTIAL SERVICE	91.000	0	0.000	0.000	0.000	Customer Charge	0.00	-8.72	8.72	2 - Adds To Net And Gross Amount	REV
4016124003	1	R - RESIDENTIAL SERVICE	72.000	287	287.000	0.000	0.000	Power Cost Equalization	0.00	131.33	-131.33	2 - Adds To Net And Gross Amount	REV
4016124003	1	R - RESIDENTIAL SERVICE	11.000	0	0.000	0.000	0.000	Cost of Power Adjustment	0.00	-119.85	119.85	2 - Adds To Net And Gross Amount	PCA
4016124003	1	R - RESIDENTIAL SERVICE	12.000	0	0.000	0.000	0.000	Regulatory Cost Charge	0.00	-0.26	0.26	2 - Adds To Net And Gross Amount	PCA
4016124003	0		901.000	0	0.000	0.000	0.000	Balance Forward	92.35	-104.67	197.02	2 - Adds To Net And Gross Amount	TRNE
									92.35	-190.84	283.19		

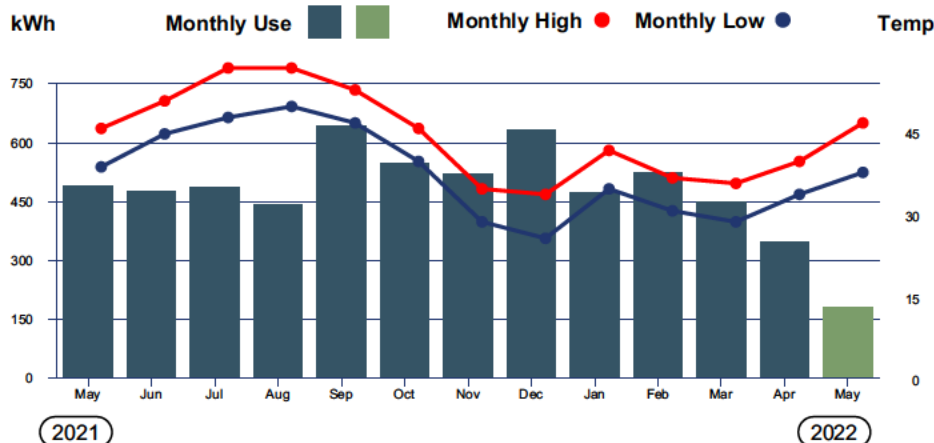


Member Name: [REDACTED]

Bill Date: 06/07/2022

Account #: 521573001

## Monthly Energy Use



## Messages From TDX Sand Point

## Monthly Readings

This Month

Last Month

This Month  
Last YearAverage Daily  
Use/Cost182  
kWh346  
kWh491  
kWh6  
kWh

42°

37°

43°

\$1.68  
per day

Account #:

521573001

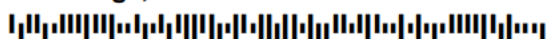
Credit Balance - Do Not Pay

-\$17.92

TDX SAND POINT GENERATING 1

3601 C. Street, Suite 1000-52

Anchorage, AK 99503-5923





Account Number: 521573001

Service Address:

Meter No.	Services		Days	Readings		Meter Multiplier	kWh Usage	Rate Type
	From	To		Previous	Present			
92683566	04/27/22	05/29/22	32	42060	42242	1	182	RESIDENTIAL SERVICE

## Activity Since Last Billing

Previous Balance	-\$104.67
Adjustments	\$33.05
No Payment Received	\$0.00
<b>Balance Forward</b>	<b>-\$71.62</b>

## Detail of Charges

Cost Of Power Adjustment	182 kWh @ 0.110700	\$20.15
Regulatory Cost Charge	182 kWh @ 0.001016	\$0.18
Energy Charge	182 kWh @ 0.279800	\$50.92
Power Cost Equalization	182 kWh @ -0.161900	-\$29.47
Customer Charge		\$8.72
City Sales Tax		\$3.20
<b>Total Current Charges</b>		<b>\$53.70</b>
<b>Balance Forward</b>		<b>-\$71.62</b>
<b>Total Amount Due</b>		<b>-\$17.92</b>



## NEW LIMITED OFFICE HOURS

Starting June 12, 2022

Monday 1pm-5pm

Tuesday 1pm-5pm

Wednesday 1pm-5pm

Thursday 1pm-5pm

Friday 1pm-5pm

Saturday closed

Sunday closed

[www.tdxpowers.com/sand-point-generating/](http://www.tdxpowers.com/sand-point-generating/)

For fuel deliveries or electric bill questions,  
please call Melissa at 907-762-8514

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## Help Us Keep Your Contact Information Current

☐ Please update my contact information

Mailing Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Email \_\_\_\_\_

Phone \_\_\_\_\_

☐ Comments

## Other Ways to Pay Your Bill



## Online

Pay your bill at  
[www.tdxpowers.com/smarthub.coop](http://www.tdxpowers.com/smarthub.coop)



## Phone

844-937-1652  
For Secure Pay



## Mobile App

Download the SmartHub  
App on iTunes or Google  
Play Store



## In-Person

3601 C. Street  
Suite 1000-50  
Anchorage, AK

We Accept:



GO PAPERLESS - Sign up on SmartHub



Office Hours: 8:00 a.m. – 5:00 p.m. Mon – Fri

Phone: 907-762-8525

Toll Free: 888-839-7697

Fax: 907-278-2316

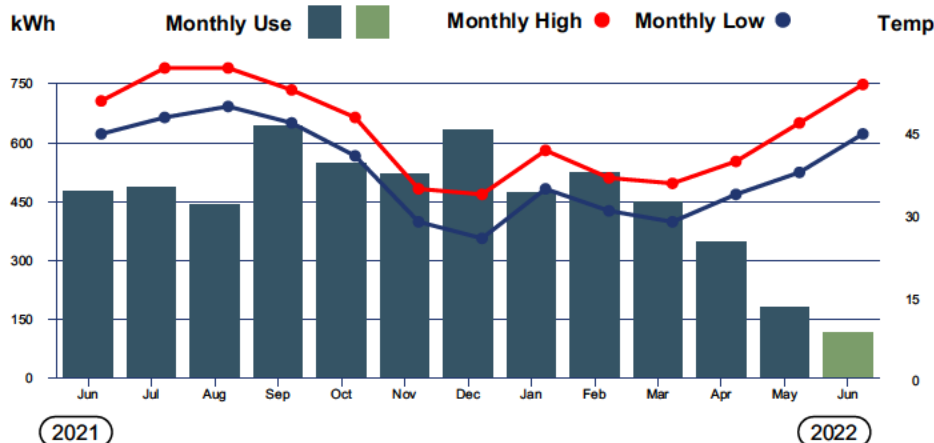
www.tdxpower.com/sand-point

Member Name: [REDACTED]

Bill Date: 07/06/2022

Account #: 521573001

## Monthly Energy Use



## Messages From TDX Sand Point

## Monthly Readings

This Month

Last Month

This Month  
Last YearAverage Daily  
Use/Cost117  
kWh

50°

182  
kWh

42°

477  
kWh

48°

4  
kWh\$1.30  
per day

3601 C. Street, Suite 1000-52 - Anchorage, AK 99503

Account #:

521573001

Current Charges Due 07/30/2022

\$19.83

Late Amount After 07/30/2022

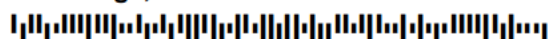
\$19.83

Amount Paid: \_\_\_\_\_

TDX SAND POINT GENERATING 1

3601 C. Street, Suite 1000-52

Anchorage, AK 99503-5923



020040521573001000001983000001983071920227

Account Number: 521573001

Service Address: [REDACTED]

Meter No.	Services		Days	Readings		Meter Multiplier	kWh Usage	Rate Type
	From	To		Previous	Present			
92683566	05/29/22	06/27/22	29	42242	42359	1	117	RESIDENTIAL SERVICE

**Activity Since Last Billing**

Previous Balance	-\$17.92
No Payment Received	\$0.00
<b>Balance Forward</b>	<b>-\$17.92</b>

**Detail of Charges**

Cost Of Power Adjustment	117 kWh @ 0.110700	\$12.95
Regulatory Cost Charge	117 kWh @ 0.000893	\$0.10
Energy Charge	117 kWh @ 0.279800	\$32.74
Power Cost Equalization	117 kWh @ -0.161900	-\$18.94
Customer Charge		\$8.72
City Sales Tax		\$2.18
<b>Total Current Charges</b>		<b>\$37.75</b>
<b>Balance Forward</b>		<b>-\$17.92</b>
<b>Total Amount Due</b>		<b>\$19.83</b>

**Help Us Keep Your Contact Information Current**☐ Please update my contact information

Mailing Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Email \_\_\_\_\_

Phone \_\_\_\_\_

☐ Comments

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[www.tdxpower.smarthub.coop](http://www.tdxpower.smarthub.coop)**Phone**844-937-1652  
For Secure Pay**Mobile App**Download the SmartHub  
App on iTunes or Google  
Play Store**In-Person**3601 C. Street  
Suite 1000-50  
Anchorage, AK**We Accept:****GO PAPERLESS - Sign up on SmartHub**



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Phone: 907-762-8525

Toll Free: 888-839-7697

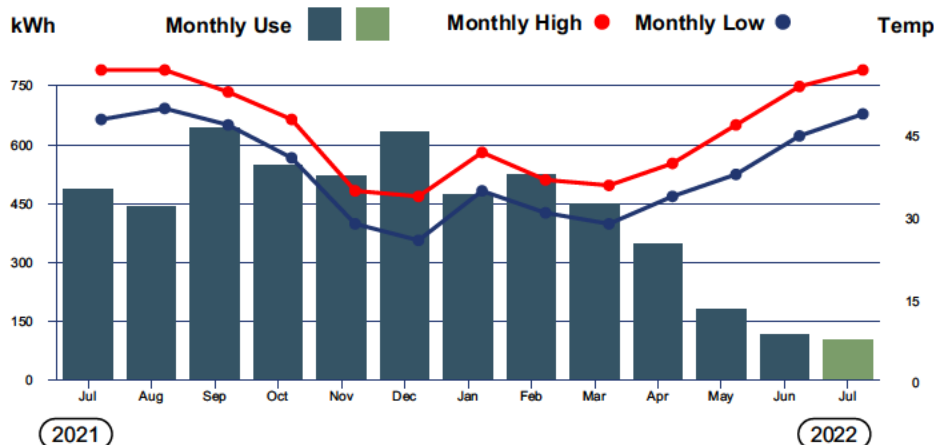
Fax: 907-278-2316

www.tdxbpower.com/sand-point

**\*\* UNPAID BALANCE REMINDER \*\***  
 Your account has an unpaid balance. Please  
 make a payment as soon as possible to bring  
 your account current. Current charges are due  
 on 08/29/2022

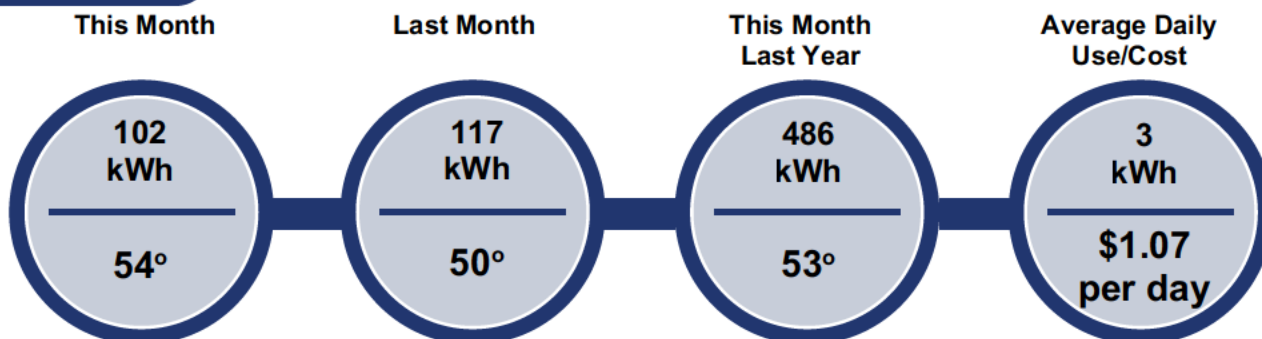
Member Name: [REDACTED]  
 Bill Date: 08/05/2022  
 Account #: 521573001

## Monthly Energy Use



## Messages From TDX Sand Point

## Monthly Readings

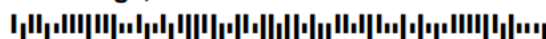


3601 C. Street, Suite 1000-52 - Anchorage, AK 99503

Account #: 521573001  
**Unpaid Balance Amount** **\$19.83**  
 Current Charges Due 08/29/2022 \$34.08  
**Total Amount Due** **\$53.91**

Amount Paid: \_\_\_\_\_

TDX SAND POINT GENERATING  
 3601 C. Street, Suite 1000-52  
 Anchorage, AK 99503-5923



020040521573001000005391000005391080820221

Account Number: 521573001

Service Address:

Meter No.	Services		Days	Readings		Meter Multiplier	kWh Usage	Rate Type
	From	To		Previous	Present			
92683566	06/27/22	07/29/22	32	42359	42461	1	102	RESIDENTIAL SERVICE

## Activity Since Last Billing

Previous Balance	\$19.83
No Payment Received	\$0.00
<b>Unpaid Balance Amount</b>	<b>\$19.83</b>

## Detail of Charges

Cost Of Power Adjustment	102 kWh @ 0.110700	\$11.29
Regulatory Cost Charge	102 kWh @ 0.000893	\$0.09
Energy Charge	102 kWh @ 0.279800	\$28.54
Power Cost Equalization	102 kWh @ -0.161900	-\$16.51
Customer Charge		\$8.72
City Sales Tax		\$1.95

Total Current Charges **\$34.08****Unpaid Balance Amount \$19.83**Total Amount Due **\$53.91**

## Help Us Keep Your Contact Information Current

☐ Please update my contact information

Mailing Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Email \_\_\_\_\_

Phone \_\_\_\_\_

☐ Comments

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## Other Ways to Pay Your Bill



## Online

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## Phone

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For Secure Pay

## Mobile App

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App on iTunes or Google  
Play Store

## In-Person

3601 C. Street  
Suite 1000-50  
Anchorage, AK

We Accept:



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**Account #:** 521573001

02004052157300100000000000000000009202022?

Account Number: 521573001

Service Address: [REDACTED]

Meter No.	Services		Days	Readings		Meter Multiplier	kWh Usage	Rate Type
	From	To		Previous	Present			
92683566	07/29/22	08/26/22	28	42461	42517	1	56	RESIDENTIAL SERVICE

**Activity Since Last Billing**

Previous Balance	\$53.91
Payment - Thank You	-\$104.00
<b>Balance Forward</b>	<b>-\$50.09</b>

**Detail of Charges**

Cost Of Power Adjustment	56 kWh @ 0.732000	\$40.99
Regulatory Cost Charge	56 kWh @ 0.000893	\$0.05
Energy Charge	56 kWh @ 0.279800	\$15.67
Power Cost Equalization	56 kWh @ -0.756300	-\$42.35
Customer Charge		\$8.72
City Sales Tax		\$2.62
<b>Total Current Charges</b>		<b>\$25.70</b>
<b>Balance Forward</b>		<b>-\$50.09</b>
<b>Total Amount Due</b>		<b>-\$24.39</b>

**Help Us Keep Your Contact Information Current**☐ Please update my contact information

Mailing Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Email \_\_\_\_\_

Phone \_\_\_\_\_

☐ Comments

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For Secure Pay**Mobile App**Download the SmartHub  
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Play Store**In-Person**3601 C. Street  
Suite 1000-50  
Anchorage, AK**We Accept:****GO PAPERLESS - Sign up on SmartHub**





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Toll Free: 888-839-7697

Fax: 907-278-2316

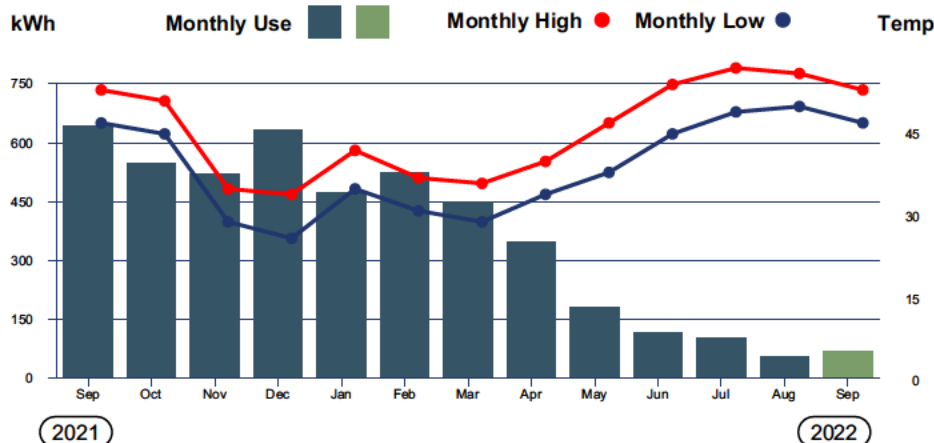
www.tdxdpower.com/sand-point

Member Name: [REDACTED]

Bill Date: 10/06/2022

Account #: 521573001

## Monthly Energy Use

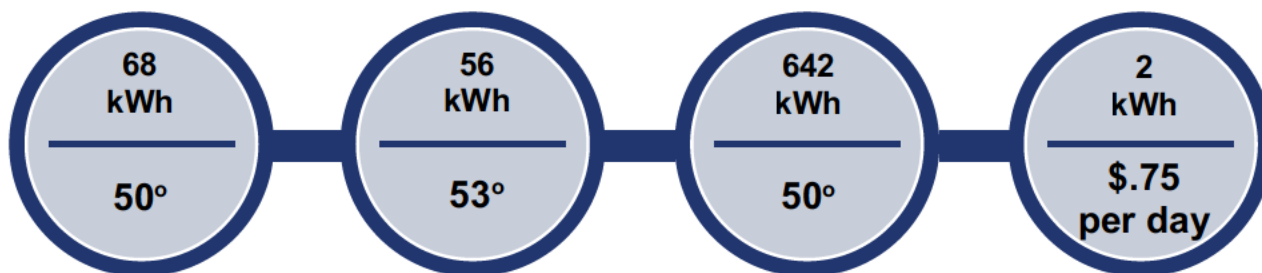


## Messages From TDX Sand Point

## Monthly Readings

This Month

Last Month

This Month  
Last YearAverage Daily  
Use/Cost

3601 C. Street, Suite 1000-52 - Anchorage, AK 99503

Account #:

521573001

Current Charges Due 10/30/2022

\$4.87

Late Amount After 10/30/2022

\$4.87

Amount Paid: \_\_\_\_\_

TDX SAND POINT GENERATING

1

3601 C. Street, Suite 1000-52

Anchorage, AK 99503-5923



020040521573001000000487000000487101220228



Account Number: 521573001

Service Address:

Meter No.	Services		Days	Readings		Meter Multiplier	kWh Usage	Rate Type
	From	To		Previous	Present			
92683566	08/26/22	09/30/22	35	42517	42585	1	68	RESIDENTIAL SERVICE

## Activity Since Last Billing

Previous Balance	-\$62.61
Adjustments	\$38.22
No Payment Received	\$0.00
<b>Balance Forward</b>	<b>-\$24.39</b>

## Detail of Charges

Cost Of Power Adjustment	68 kWh @ 0.732000	\$49.78
Regulatory Cost Charge	68 kWh @ 0.000893	\$0.06
Energy Charge	68 kWh @ 0.279800	\$19.03
Power Cost Equalization	68 kWh @ -0.756300	-\$51.43
Customer Charge		\$8.72
City Sales Tax		\$3.10
<b>Total Current Charges</b>		<b>\$29.26</b>
<b>Balance Forward</b>		<b>-\$24.39</b>
<b>Total Amount Due</b>		<b>\$4.87</b>

## Help Us Keep Your Contact Information Current

☐ Please update my contact information

Mailing Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Email \_\_\_\_\_

Phone \_\_\_\_\_

☐ Comments

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For Secure Pay

## Mobile App

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App on iTunes or Google  
Play Store

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Suite 1000-50  
Anchorage, AK

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Phone: 907-762-8525

Toll Free: 888-839-7697

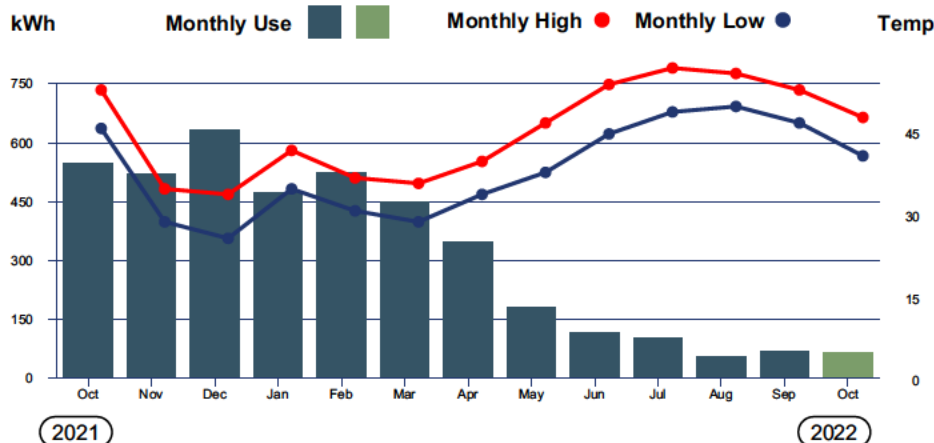
Fax: 907-278-2316

www.tdxpower.com/sand-point

**\*\* UNPAID BALANCE REMINDER \*\***  
 Your account has an unpaid balance. Please make a payment as soon as possible to bring your account current. Current charges are due on 11/30/2022

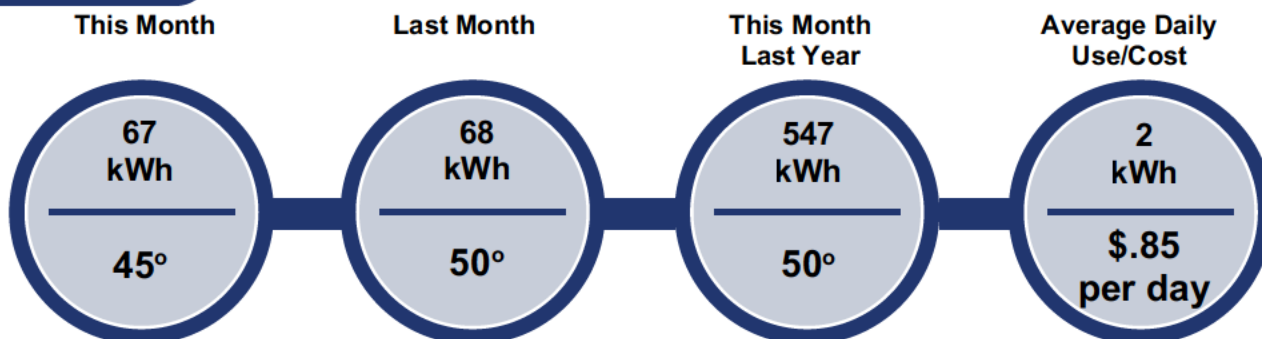
Member Name: [REDACTED]  
 Bill Date: 11/06/2022  
 Account #: 521573001

## Monthly Energy Use



## Messages From TDX Sand Point

## Monthly Readings

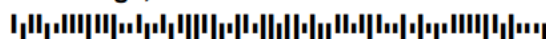


3601 C. Street, Suite 1000-52 - Anchorage, AK 99503

Account #: 521573001  
 Unpaid Balance Amount **\$4.87**  
 Current Charges Due 11/30/2022 \$27.07  
 Total Amount Due **\$31.94**

Amount Paid: \_\_\_\_\_

TDX SAND POINT GENERATING  
 3601 C. Street, Suite 1000-52  
 Anchorage, AK 99503-5923



020040521573001000003194000003194111420228

Account Number: 521573001

Service Address:

Meter No.	Services		Days	Readings		Meter Multiplier	kWh Usage	Rate Type
	From	To		Previous	Present			
92683566	09/30/22	11/01/22	32	42585	42652	1	67	RESIDENTIAL SERVICE

## Activity Since Last Billing

Previous Balance	\$4.87
No Payment Received	\$0.00
<b>Unpaid Balance Amount</b>	<b>\$4.87</b>

## Detail of Charges

Cost Of Power Adjustment	67 kWh @ 0.417600	\$27.98
Regulatory Cost Charge	67 kWh @ 0.000893	\$0.06
Energy Charge	67 kWh @ 0.279800	\$18.75
Power Cost Equalization	67 kWh @ -0.457600	-\$30.66
Customer Charge		\$8.72
City Sales Tax		\$2.22

Total Current Charges \$27.07

Unpaid Balance Amount \$4.87

Total Amount Due \$31.94



## Help Us Keep Your Contact Information Current

☐ Please update my contact information

Mailing Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Email \_\_\_\_\_

Phone \_\_\_\_\_

☐ Comments

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For Secure Pay

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Anchorage, AK

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Phone: 907-762-8525

Toll Free: 888-839-7697

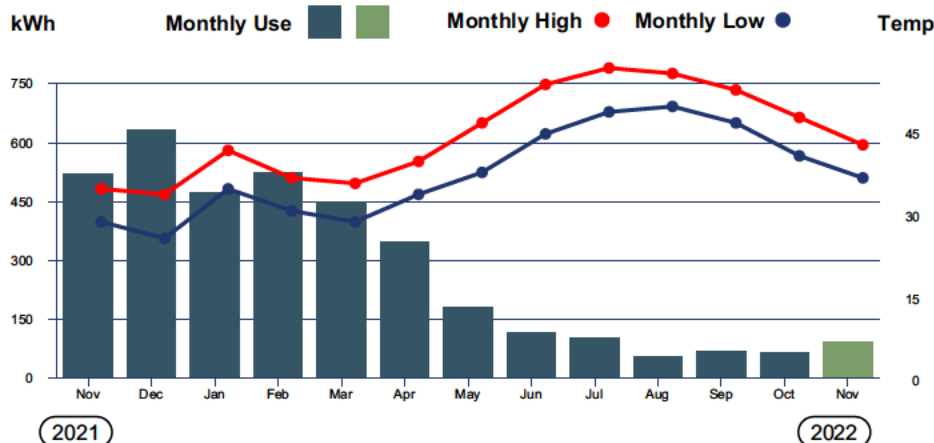
Fax: 907-278-2316

www.tdxxpower.com/sand-point

**\*\* UNPAID BALANCE REMINDER \*\***  
 Your account has an unpaid balance. Please  
 make a payment as soon as possible to bring  
 your account current. Current charges are due  
 on 12/30/2022

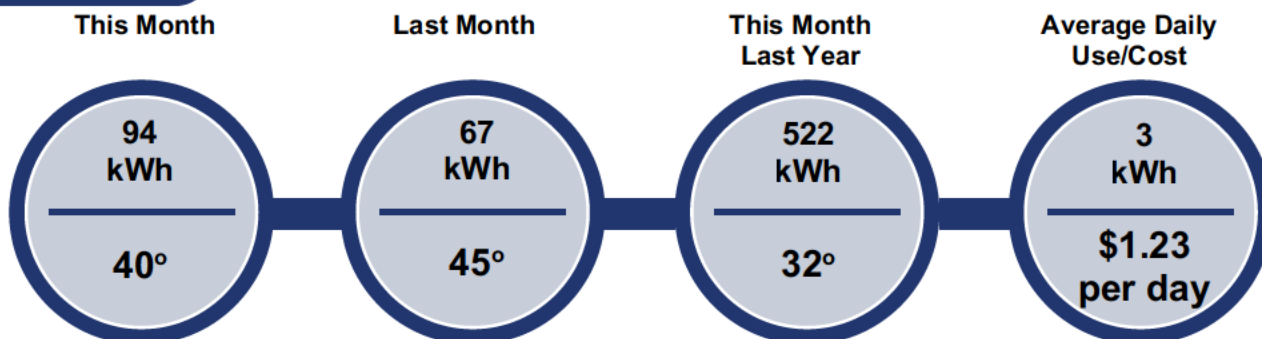
Member Name: [REDACTED]  
 Bill Date: 12/06/2022  
 Account #: 521573001

## Monthly Energy Use



## Messages From TDX Sand Point

## Monthly Readings

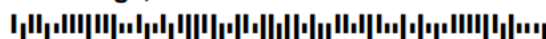


3601 C. Street, Suite 1000-52 - Anchorage, AK 99503

Account #: 521573001  
**Unpaid Balance Amount** \$31.94  
 Current Charges Due 12/30/2022 \$34.31  
**Total Amount Due** \$66.25

Amount Paid: \_\_\_\_\_

TDX SAND POINT GENERATING  
 3601 C. Street, Suite 1000-52  
 Anchorage, AK 99503-5923



020040521573001000006625000006625121620224

Account Number: 521573001

Service Address:

Meter No.	Services		Days	Readings		Meter Multiplier	kWh Usage	Rate Type
	From	To		Previous	Present			
92683566	11/01/22	11/29/22	28	42652	42746	1	94	RESIDENTIAL SERVICE

## Activity Since Last Billing

Previous Balance	\$31.94
No Payment Received	\$0.00
<b>Unpaid Balance Amount</b>	<b>\$31.94</b>

## Detail of Charges

Cost Of Power Adjustment	94 kWh @ 0.417600	\$39.25
Regulatory Cost Charge	94 kWh @ 0.000893	\$0.08
Energy Charge	94 kWh @ 0.279800	\$26.30
Power Cost Equalization	94 kWh @ -0.457600	-\$43.01
Customer Charge		\$8.72
City Sales Tax		\$2.97

Total Current Charges **\$34.31****Unpaid Balance Amount \$31.94**Total Amount Due **\$66.25**

## Help Us Keep Your Contact Information Current

☐ Please update my contact information

Mailing Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Email \_\_\_\_\_

Phone \_\_\_\_\_

☐ Comments

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For Secure Pay

## Mobile App

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Play Store

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Anchorage, AK

We Accept:



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www.tdxpower.com/sand-point

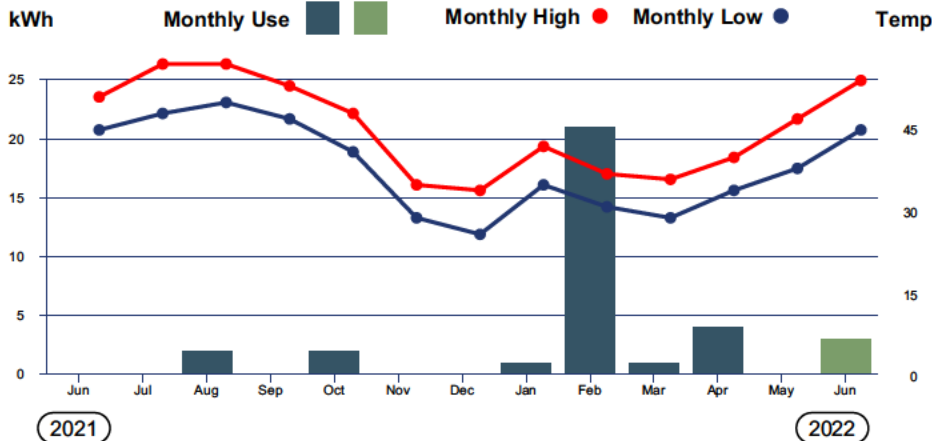
**\*\* UNPAID BALANCE REMINDER \*\***  
 Your account has an unpaid balance. Please make a payment as soon as possible to bring your account current. Current charges are due on 07/30/2022

Member Name: [REDACTED]

Bill Date: 07/06/2022

Account #: 521363004

## Monthly Energy Use

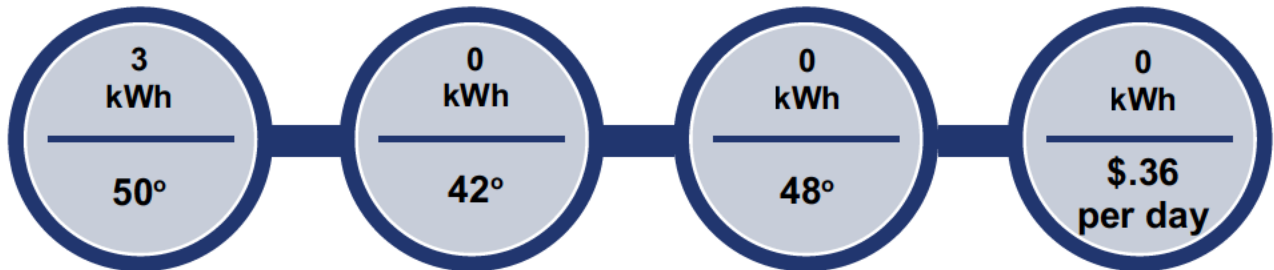


## Messages From TDX Sand Point

## Monthly Readings

This Month

Last Month

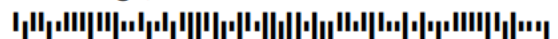
This Month  
Last YearAverage Daily  
Use/Cost

3601 C. Street, Suite 1000-52 - Anchorage, AK 99503

Account #: 521363004  
**Unpaid Balance Amount** **\$9.32**  
 Current Charges Due 07/30/2022 \$10.56  
**Total Amount Due** **\$19.88**

Amount Paid: \_\_\_\_\_

TDX SAND POINT GENERATING  
 3601 C. Street, Suite 1000-52  
 Anchorage, AK 99503-5923



020040521363004000001988000001988071920226

Account Number: 521363004

Service Address:

Meter No.	Services		Days	Readings		Meter Multiplier	kWh Usage	Rate Type
	From	To		Previous	Present			
67657018	05/29/22	06/27/22	29	4511	4514	1	3	SMALL COMMERCIAL

## Activity Since Last Billing

Previous Balance	\$9.32
No Payment Received	\$0.00
<b>Unpaid Balance Amount</b>	<b>\$9.32</b>

## Detail of Charges

Cost Of Power Adjustment	3 kWh @ 0.110700	\$0.33
Energy Charge	3 kWh @ 0.286500	\$0.86
Customer Charge		\$8.96
City Sales Tax		\$0.41

<b>Total Current Charges</b>	<b>\$10.56</b>
------------------------------	----------------

<b>Unpaid Balance Amount</b>	<b>\$9.32</b>
------------------------------	---------------

<b>Total Amount Due</b>	<b>\$19.88</b>
-------------------------	----------------

## Help Us Keep Your Contact Information Current

☐ Please update my contact information

Mailing Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Email \_\_\_\_\_

Phone \_\_\_\_\_

☐ Comments

## Other Ways to Pay Your Bill



## Online

Pay your bill at  
[www.tdxpower.smarthub.coop](http://www.tdxpower.smarthub.coop)


## Phone

844-937-1652  
For Secure Pay


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www.tdxpower.com/sand-point

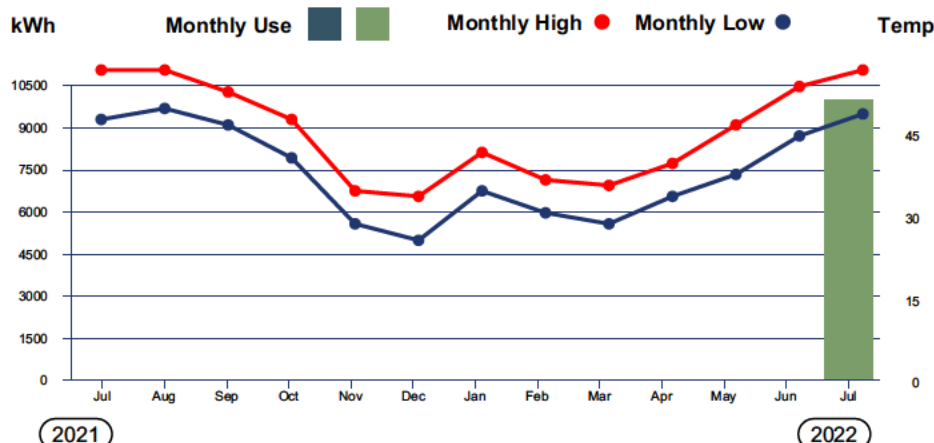
**\*\* UNPAID BALANCE REMINDER \*\***  
 Your account has an unpaid balance. Please make a payment as soon as possible to bring your account current. Current charges are due on 08/29/2022

Member Name: [REDACTED]

Bill Date: 08/05/2022

Account #: 521363004

## Monthly Energy Use



## Messages From TDX Sand Point

## Monthly Readings

This Month

Last Month

This Month  
Last YearAverage Daily  
Use/Cost9997  
kWh

54°

3  
kWh

50°

0  
kWh

53°

345  
kWh\$143.04  
per day

3601 C. Street, Suite 1000-52 - Anchorage, AK 99503

Account #: 521363004

Unpaid Balance Amount \$19.88

Current Charges Due 08/29/2022 \$4,148.25

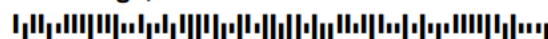
Total Amount Due \$4,168.13

Amount Paid: \_\_\_\_\_

TDX SAND POINT GENERATING 1

3601 C. Street, Suite 1000-52

Anchorage, AK 99503-5923



020040521363004000416813000416813080820226



Account Number: 521363004

Service Address:

Meter No.	Services		Days	Readings		Meter Multiplier	kWh Usage	Rate Type
	From	To		Previous	Present			
67657018	06/27/22	07/26/22	29	4514	4511	1	9,997	SMALL COMMERCIAL

## Activity Since Last Billing

Previous Balance	\$19.88
No Payment Received	\$0.00
<b>Unpaid Balance Amount</b>	<b>\$19.88</b>

## Detail of Charges

Cost Of Power Adjustment	9,997 kWh @ 0.110700	\$1,106.67
Regulatory Cost Charge	9,997 kWh @ 0.000893	\$8.93
Energy Charge	9,997 kWh @ 0.286500	\$2,864.14
Customer Charge		\$8.96
City Sales Tax		\$159.55

<b>Total Current Charges</b>	<b>\$4,148.25</b>
------------------------------	-------------------

<b>Unpaid Balance Amount</b>	<b>\$19.88</b>
------------------------------	----------------

<b>Total Amount Due</b>	<b>\$4,168.13</b>
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## Help Us Keep Your Contact Information Current

☐ Please update my contact information

Mailing Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Email \_\_\_\_\_

Phone \_\_\_\_\_

☐ Comments

## Other Ways to Pay Your Bill



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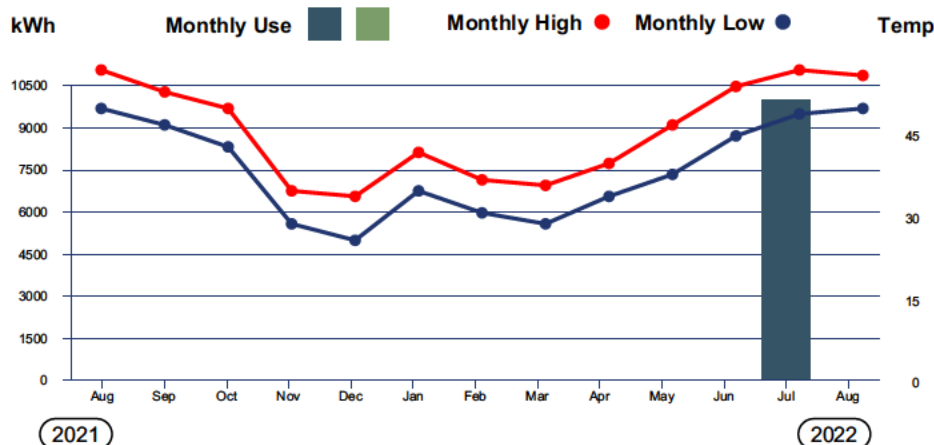
**\*\* UNPAID BALANCE REMINDER \*\***  
 Your account has an unpaid balance. Please make a payment as soon as possible to bring your account current. Current charges are due on 09/30/2022

Member Name: [REDACTED]

Bill Date: 09/06/2022

Account #: 521363004

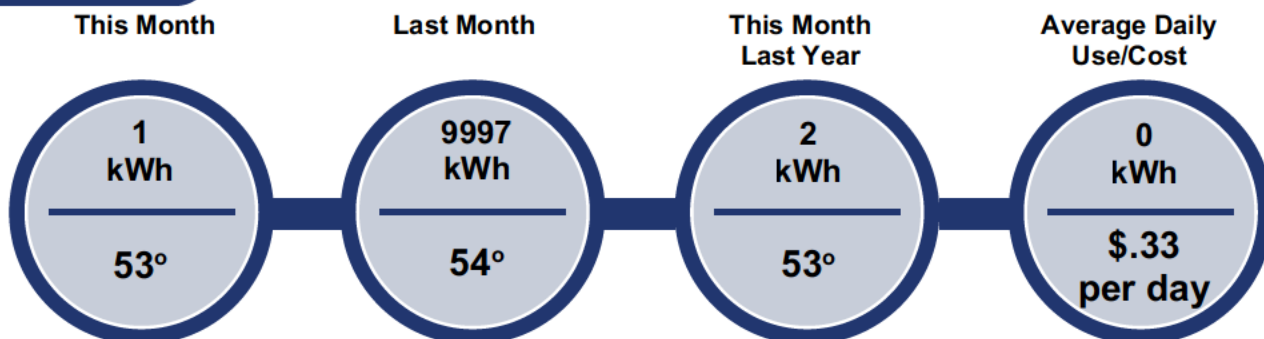
## Monthly Energy Use



## Messages From TDX Sand Point

► Apologies for the late bill print. We have been having significant issues with our new billing software. If you have any questions, please call me at 907-762-8525 Jocelyne Potter, Billing Specialist Lead.

## Monthly Readings

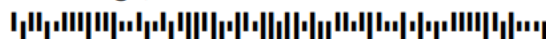


3601 C. Street, Suite 1000-52 - Anchorage, AK 99503

Account #: 521363004  
**Unpaid Balance Amount** \$4,168.13  
 Current Charges Due 09/30/2022 \$10.38  
**Total Amount Due** \$4,178.51

Amount Paid: \_\_\_\_\_

TDX SAND POINT GENERATING  
 3601 C. Street, Suite 1000-52  
 Anchorage, AK 99503-5923



020040521363004000417851000417851092020220

Account Number: 521363004

Service Address:

Meter No.	Services		Days	Readings		Meter Multiplier	kWh Usage	Rate Type
	From	To		Previous	Present			
67657018	07/26/22	08/26/22	31	4511	4512	1	1	SMALL COMMERCIAL

## Activity Since Last Billing

Previous Balance \$4,168.13  
 No Payment Received \$0.00  
**Unpaid Balance Amount \$4,168.13**

## Detail of Charges

Cost Of Power Adjustment 1 kWh @ 0.732000 \$0.73  
 Energy Charge 1 kWh @ 0.286500 \$0.29  
 Customer Charge \$8.96  
 City Sales Tax \$0.40

**Total Current Charges \$10.38**

**Unpaid Balance Amount \$4,168.13**

**Total Amount Due \$4,178.51**

## Help Us Keep Your Contact Information Current

☐ Please update my contact information

Mailing Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Email \_\_\_\_\_

Phone \_\_\_\_\_

☐ Comments

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## Other Ways to Pay Your Bill



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 Play Store



## In-Person

3601 C. Street  
 Suite 1000-50  
 Anchorage, AK

We Accept:



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Search Type: Account 521363004

### Billing History :

Billing Pe...	Billing Dt	Account	Prev Balance	Charge Amt	Payments	Balance After	Acct Description	Bills	Invoice Grp	Inv Cd	Env Grp	Spec Insert	Adjustment
Nov 2022	12/16/2022 15:19:21	521363004	61.96	9.32	0.00	71.28	8209	1	0	0	0		
Oct 2022	11/14/2022 08:59:03	521363004	4,180.76	-4,118.80	0.00	61.96	8209	1	0	0	0		
Sep 2022	10/12/2022 09:34:31	521363004	37.66	14.24	0.00	51.90	8209	1	0	0	0		
Aug 2022	09/20/2022 13:56:11	521363004	27.96	10.38	0.00	38.34	8209	1	0	0	0		✓
Jul 2022	08/08/2022 07:25:58	521363004	18.64	9.32	0.00	27.96	8209	1	0	0	0		✓
Jun 2022	07/19/2022 07:38:43	521363004	9.32	9.32	0.00	18.64	8209	1	0	0	0		✓

Charge/Credits Readings Devices Bill Codes/Bud-Ann Averages View Bill Open Fields

Service	Provider	Serv Loc #	Pres Rdg Dt	Pres Rdg Ti...	Prev Rdg Dt	Prev Rdg Time	History	Mtr Pos	Meter #	Reg Set	Billed Usage	Reading Usage	Billed KW	Rate Schedule	Usg Reg Moc
4ELEC...	4SPG - ...	4011744410	06/27/2022	4:16pm	05/29/2022	8:42pm	M - Mo...	1	67657018	1	0	0.000	0.000	SC - SMALL CO...	C - Billable Cun
4ELEC...	4SPG - ...	4011744410	06/27/2022	4:16pm	05/29/2022	8:42pm	O - Ori...	1	67657018	1	3	3.000	0.000	SC - SMALL CO...	C - Billable Cun

Readings/Usage Tax Tables TVA

Present Reading: 4514 06/27/2022 0 - Valid Reading  
 Previous Reading: 4511 05/29/2022 0 - Valid Reading  
 Calculated Usage: 3 X 1.0000 X 1.000000 = 3  
☐ Net Meter  
 Banked Usage Before Billing: 0  
 Reading Activity: R - Regular  
 Configuration: Normal Billing  
 Demand Reading: 0.000 X 1.0000 = 0.000  
 Demand Rdg Dt/Tm:  
 Load Factor: 0.0000 Pwr Factor: 0.0000  
 KVAR Pres Rdg: 0.000  
 KVAR Prev Rdg: 0.000  
 KVAR Use Calc: 0.000 X 0.0000 = 0.000

KVA Reading: 0.000 X 0.0000 = 0.000  
 Meter Type: 0 - KWH Dials: 4  
 Meter Size:  
 New Account: 0 - Normal Status  
 Service Use Type: 0 -  
 Read By: hso Pres/Prev Elapsed Days: 29  
 Last Valid Reading: 4511 05/29/2022 8:42 AM PM  
 Check Reading: 0  
 Estimated Days: 0 [Prev Estimated Data](#)  
 Connect Days Code: Connect Days: 0  
 Disconnect Days Code: Disconnect Days: 0  
[Usage Split By Month](#)

Billing History

Account Level 

Set Aside

Billing Pe...	Billing Dt	Account	Prev Balance	Charge Amt	Payments	Balance After	Acct Description	Bills	Invoice Grp	Inv Cd	Env Grp	Spec Insert	Adjustment	
Nov 2022	12/16/2022 15:19:21	521363004	61.96	9.32	0.00	71.28	8209	1	0	0	0			
Oct 2022	11/14/2022 08:59:03	521363004	4,180.76	-4,118.80	0.00	61.96	8209	1	0	0	0			
Sep 2022	10/12/2022 09:34:31	521363004	37.66	14.24	0.00	51.90	8209	1	0	0	0			
Aug 2022	09/20/2022 13:56:11	521363004	27.96	10.38	0.00	38.34	8209	1	0	0	0		✓	
Jul 2022	06/08/2022 07:25:58	521363004	18.64	9.32	0.00	27.96	8209	1	0	0	0		✓	
Jun 2022	07/19/2022 07:38:43	521363004	9.32	9.32	0.00	18.64	8209	1	0	0	0		✓	

Charge/Credits

Readings

Devices

Bill Codes/Bud-Ann

Averages

View Bill

Open Fields

Service	Provider	Serv Loc #	Pres Rdg Dt	Pres Rdg TI...	Prev Rdg Dt	Prev Rdg Time	History	Mtr Pos	Meter #	Reg Set	Billed Usage	Reading Usage	Billed KW	Rate Schedule	Usgr Reg Mode	Dmd Reg Mode	KVAR Reg Mod
4ELEC...	4SPG -...	4011744410	06/27/2022	4:16pm	05/29/2022	8:42pm	M - No...	1	67657018	1	0	0.000	0.000	SC - SMALL CO...	C - Billable Cum...	N - Not-Used	N -Not-Used
4ELEC...	4SPG -...	4011744410	06/27/2022	4:16pm	05/29/2022	8:42pm	O - Ori...	1	67657018	1	3	3.000	0.000	SC - SMALL CO...	C - Billable Cum...	N - Not-Used	N -Not-Used

Readings/Usage

Tax Tables

TVA

Present Reading: 4511 06/27/2022 0 - Valid Reading

Previous Reading: 4511 05/29/2022 0 - Valid Reading

Calculated Usage: 0 X 1.0000 X 1.000000 = 0

☐ Net Meter

Banked Usage Before Billing: 0

Reading Activity: R - Regular

Configuration: Normal Billing

Demand Reading: 0.000 X 1.0000 = 0.000

Demand Rdg Dt/Tm:

Load Factor: 0.0000 Pwr Factor: 0.0000

KVAR Pres Rdg: 0.000

KVAR Prev Rdg: 0.000

KVAR Use Calc: 0.000 X 0.0000 = 0.000

KVA Reading: 0.000 X 0.0000 = 0.000

Meter Type: 0 - KWH Dials: 4

Meter Size:

New Account: 0 - Normal Status

Service Use Type: 0 -

Read By: hso Pres/Prev Elapsed Days: 29

Last Valid Reading: 4511 05/29/2022 8:42 AM PM

Check Reading: 0

Estimated Days: 0 [Prev Estimated Data](#)

Connect Days Code: Connect Days: 0

Disconnect Days Code: Disconnect Days: 0

[Usage Split By Month](#)



Search Type: Account 521363004 Search Advance

Billing History: Account Level Set Aside Retrieve

Billing Pe...	Billing Dt	Account	Prev Balance	Charge Amt	Payments	Balance After	Acct Description	Bills	Invoice Grp	Inv Cd	Env Grp	Spec Insert	Adjustment
Nov 2022	12/16/2022 15:19:21	521363004	61.96	9.32	0.00	71.28	8209	1	0	0	0		
Oct 2022	11/14/2022 08:59:03	521363004	4,180.75	-4,118.80	0.00	61.96	8209	1	0	0	0		
Sep 2022	10/12/2022 09:34:31	521363004	37.66	14.24	0.00	51.90	8209	1	0	0	0		
Aug 2022	09/20/2022 13:56:11	521363004	27.96	10.36	0.00	38.34	8209	1	0	0	0		✓
Jul 2022	08/08/2022 07:25:58	521363004	18.64	9.32	0.00	27.96	8209	1	0	0	0		✓
Jun 2022	07/19/2022 07:38:43	521363004	9.32	9.32	0.00	18.64	8209	1	0	0	0		✓

Charge/Credits Readings Devices Bill Codes/Bud-Ann Averages View Bill Open Fields

#### Select Provider Entry

Service	Provider	Prev Balance	Hold Credit Amt	Adjustments	Payments	Revenue	Devices	Other	Taxes	Demand	PCA	Balance After
EELEC - SAND POINT ELECTRIC S...	4SPG - SAND POINT ELECTRIC SE...	9.32	0.00	0.00	0.00	8.96	0.00	0.00	0.36	0.00	0.00	18.64
		9.32		0.00	0.00	8.96	0.00	0.00	0.36	0.00	0.00	18.64

Payments Not For Penalty: 0.00 Payments For Penalty: 0.00

#### Selected Provider Agreement Charge Detail

Service Location: 4011744410 - 4011744410 Rate Schedule: SC - SMALL COMMERCIAL

Serv Loc #	Mtr Pos	Schedule	Charge Type	Billed Usage	Reading Usage	Billed KW	Reading KW	Description	Charge Amt	Adjusted Amt	Original Amt	Net/Gross	Charge Code Group
4011744410	1	SC - SMALL COMMERCIAL	11.000	0	0.000	0.000	0.000	Cost of Power Adjustment	0.00	-0.33	0.33	2 - Adds To Net And Gross Amount	PCA
4011744410	1	SC - SMALL COMMERCIAL	71.000	0	0.000	0.000	0.000	Energy Charge	0.00	-0.86	0.86	2 - Adds To Net And Gross Amount	REV
4011744410	1	SC - SMALL COMMERCIAL	91.000	0	0.000	0.000	0.000	Customer Charge	8.96	0.00	8.96	2 - Adds To Net And Gross Amount	REV
4011744410	0		6.000	0	0.000	0.000	0.000	City Sales Tax	0.36	-0.05	0.41	2 - Adds To Net And Gross Amount	TAX
4011744410	0		901.000	0	0.000	0.000	0.000	Balance Forward	9.32	0.00	9.32	2 - Adds To Net And Gross Amount	TRNI
									18.64	-1.24	19.88		

Search Type: Account 521363004 Search Advance

Billing History: Account Level Set Aside Retrieve

Billing Pe...	Billing Dt	Account	Prev Balance	Charge Amt	Payments	Balance After	Acct Description	Bills	Invoice Grp	Inv Cd	Env Grp	Spec Insert	Adjustment
Nov 2022	12/16/2022 15:19:21	521363004	61.96	9.32	0.00	71.28	8209	1	0	0	0		
Oct 2022	11/14/2022 08:59:03	521363004	4,180.75	-4,118.80	0.00	61.96	8209	1	0	0	0		
Sep 2022	10/12/2022 09:34:31	521363004	37.66	14.24	0.00	51.90	8209	1	0	0	0		
Aug 2022	09/20/2022 13:56:11	521363004	27.96	10.36	0.00	38.34	8209	1	0	0	0		✓
Jul 2022	08/08/2022 07:25:58	521363004	18.64	9.32	0.00	27.96	8209	1	0	0	0		✓
Jun 2022	07/19/2022 07:38:43	521363004	9.32	9.32	0.00	18.64	8209	1	0	0	0		✓

Charge/Credits Readings Devices Bill Codes/Bud-Ann Averages View Bill Open Fields

#### Select Provider Entry

Service	Provider	Prev Balance	Hold Credit Amt	Adjustments	Payments	Revenue	Devices	Other	Taxes	Demand	PCA	Balance After
EELEC - SAND POINT ELECTRIC S...	4SPG - SAND POINT ELECTRIC SE...	18.64	0.00	0.00	0.00	8.96	0.00	0.00	0.36	0.00	0.00	27.96
		18.64		0.00	0.00	8.96	0.00	0.00	0.36	0.00	0.00	27.96

Payments Not For Penalty: 0.00 Payments For Penalty: 0.00

#### Selected Provider Agreement Charge Detail

Service Location: 4011744410 - 4011744410 Rate Schedule: SC - SMALL COMMERCIAL

Serv Loc #	Mtr Pos	Schedule	Charge Type	Billed Usage	Reading Usage	Billed KW	Reading KW	Description	Charge Amt	Adjusted Amt	Original Amt	Net/Gross	Charge Code Group
4011744410	1	SC - SMALL COMMERCIAL	71.000	0	0.000	0.000	0.000	Energy Charge	0.00	-2,864.14	2,864.14	2 - Adds To Net And Gross Amount	REV
4011744410	1	SC - SMALL COMMERCIAL	91.000	0	0.000	0.000	0.000	Customer Charge	8.96	0.00	8.96	2 - Adds To Net And Gross Amount	REV
4011744410	1	SC - SMALL COMMERCIAL	11.000	0	0.000	0.000	0.000	Cost of Power Adjustment	0.00	-1,106.67	1,106.67	2 - Adds To Net And Gross Amount	PCA
4011744410	1	SC - SMALL COMMERCIAL	12.000	0	0.000	0.000	0.000	Regulatory Cost Charge	0.00	-8.93	8.93	2 - Adds To Net And Gross Amount	PCA
4011744410	0		6.000	0	0.000	0.000	0.000	City Sales Tax	0.36	-159.19	159.55	2 - Adds To Net And Gross Amount	TAX
4011744410	0		501.000	0	0.000	0.000	0.000	Balance Forward	18.64	-1.24	19.88	2 - Adds To Net And Gross Amount	TRNI
									27.96	-4,140.17	4,168.13		



Office Hours: 8:00 a.m. – 5:00 p.m. Mon – Fri

Phone: 907-762-8525

Toll Free: 888-839-7697

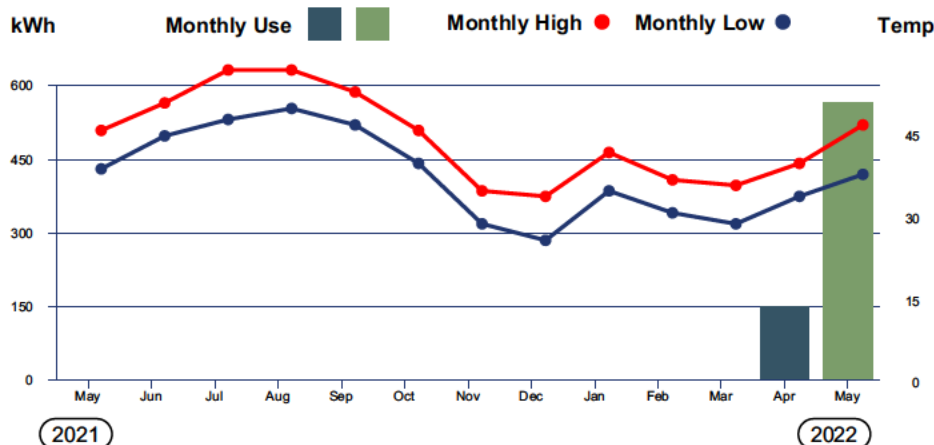
Fax: 907-278-2316

www.tdxpower.com/sand-point

**\*\* UNPAID BALANCE REMINDER \*\***  
 Your account has an unpaid balance. Please make a payment as soon as possible to bring your account current. Current charges are due on 07/01/2022

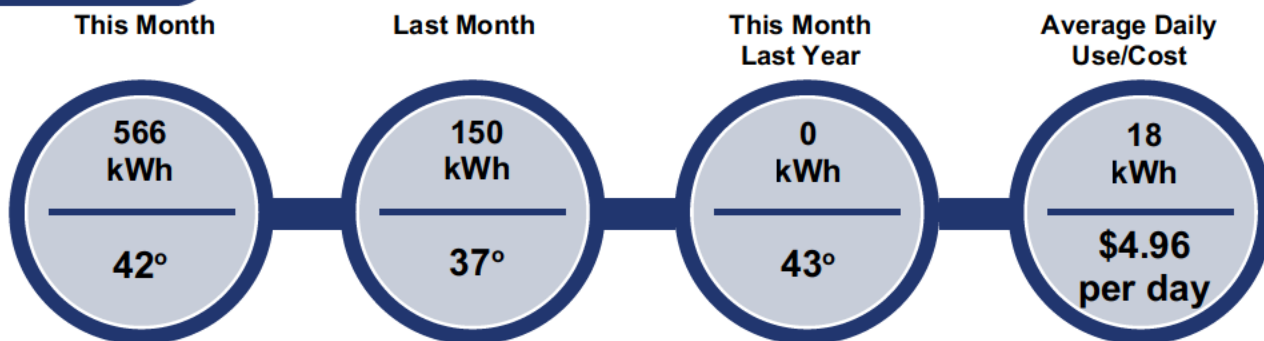
Member Name: [REDACTED]  
 Bill Date: 06/07/2022  
 Account #: 521505001

## Monthly Energy Use



## Messages From TDX Sand Point

## Monthly Readings

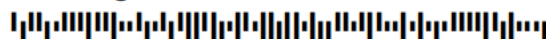


3601 C. Street, Suite 1000-52 - Anchorage, AK 99503

Account #: 521505001  
**Unpaid Balance Amount** \$45.86  
 Current Charges Due 07/01/2022 \$158.59  
**Total Amount Due** \$204.45

Amount Paid: \_\_\_\_\_

TDX SAND POINT GENERATING  
 3601 C. Street, Suite 1000-52  
 Anchorage, AK 99503-5923



020040521505001000020445000020445061020228

Account Number: 521505001

Service Address: [REDACTED]

Meter No.	Services		Days	Readings		Meter Multiplier	kWh Usage	Rate Type
	From	To		Previous	Present			
92 675 784	04/29/22	05/31/22	32	34847	35413	1	566	RESIDENTIAL SERVICE

**Activity Since Last Billing**

Previous Balance	\$45.86
No Payment Received	\$0.00
<b>Unpaid Balance Amount</b>	<b>\$45.86</b>

**Detail of Charges**

Cost Of Power Adjustment	566 kWh @ 0.110700	\$62.66
Regulatory Cost Charge	566 kWh @ 0.001016	\$0.58
Energy Charge	566 kWh @ 0.279800	\$158.37
Power Cost Equalization	500 kWh @ -0.161900	-\$80.95
Power Cost Equalization	66 kWh @ 0.000000	\$0.00
Customer Charge		\$8.72
City Sales Tax		\$9.21
<b>Total Current Charges</b>		<b>\$158.59</b>
<b>Unpaid Balance Amount</b>		<b>\$45.86</b>
<b>Total Amount Due</b>		<b>\$204.45</b>

**Help Us Keep Your Contact Information Current**☐ Please update my contact information

Mailing Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Email \_\_\_\_\_

Phone \_\_\_\_\_

☐ Comments

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Office Hours: 8:00 a.m. – 5:00 p.m. Mon – Fri

Phone: 907-762-8525

Toll Free: 888-839-7697

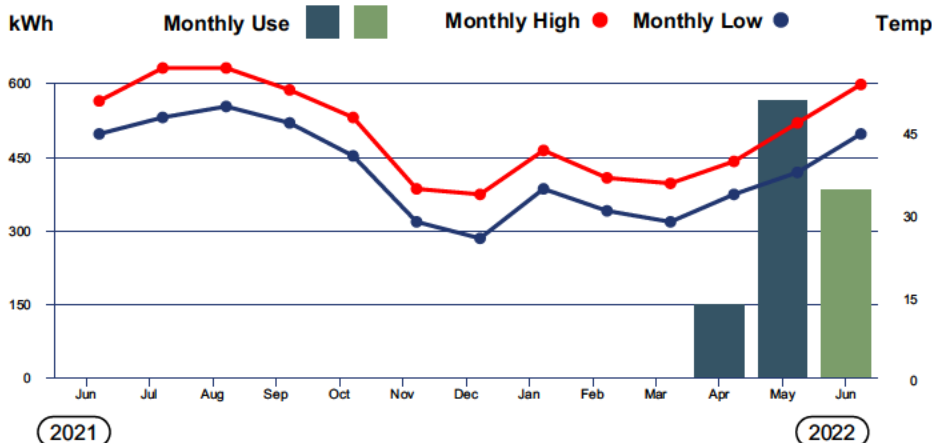
Fax: 907-278-2316

www.tdxpower.com/sand-point

**\*\* UNPAID BALANCE REMINDER \*\***  
 Your account has an unpaid balance. Please make a payment as soon as possible to bring your account current. Current charges are due on 07/30/2022

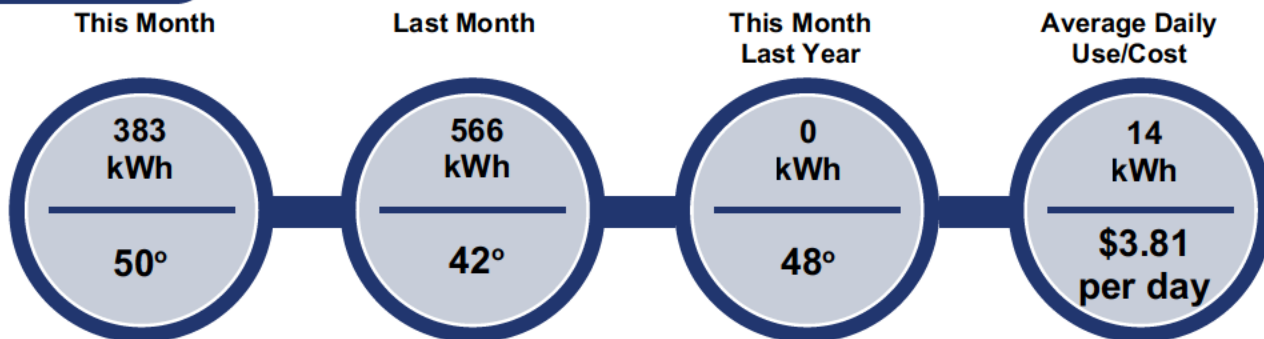
Member Name: [REDACTED]  
 Bill Date: 07/06/2022  
 Account #: 521505001

## Monthly Energy Use



## Messages From TDX Sand Point

## Monthly Readings

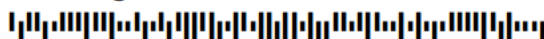


3601 C. Street, Suite 1000-52 - Anchorage, AK 99503

Account #: 521505001  
**Unpaid Balance Amount** **\$204.45**  
 Current Charges Due 07/30/2022 \$102.95  
**Total Amount Due** **\$307.40**

Amount Paid: \_\_\_\_\_

TDX SAND POINT GENERATING  
 3601 C. Street, Suite 1000-52  
 Anchorage, AK 99503-5923



020040521505001000030740000030740071920220

Account Number: 521505001

Service Address: [REDACTED]

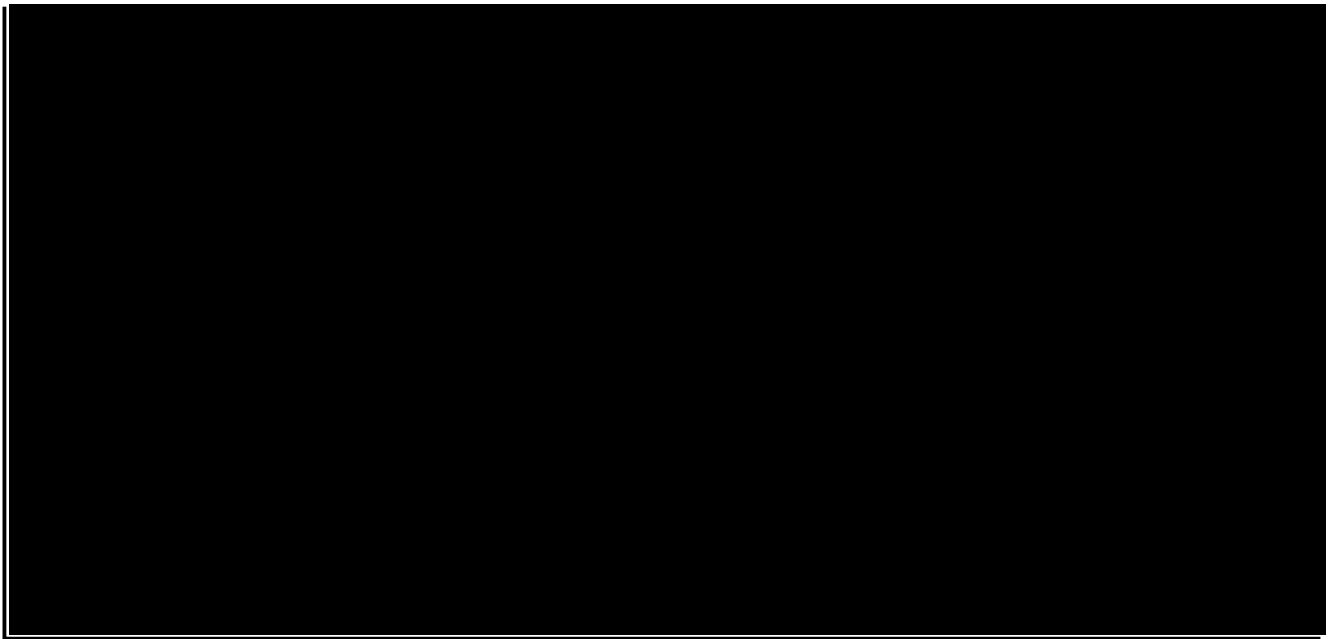
Meter No.	Services		Days	Readings		Meter Multiplier	kWh Usage	Rate Type
	From	To		Previous	Present			
92 675 784	05/31/22	06/27/22	27	35413	35796	1	383	RESIDENTIAL SERVICE

## Activity Since Last Billing

Previous Balance	\$204.45
No Payment Received	\$0.00
<b>Unpaid Balance Amount</b>	<b>\$204.45</b>

## Detail of Charges

Cost Of Power Adjustment	383 kWh @ 0.110700	\$42.40
Regulatory Cost Charge	383 kWh @ 0.000893	\$0.34
Energy Charge	383 kWh @ 0.279800	\$107.16
Power Cost Equalization	383 kWh @ -0.161900	-\$62.01
Customer Charge		\$8.72
City Sales Tax		\$6.34

Total Current Charges **\$102.95****Unpaid Balance Amount \$204.45**Total Amount Due **\$307.40**

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City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

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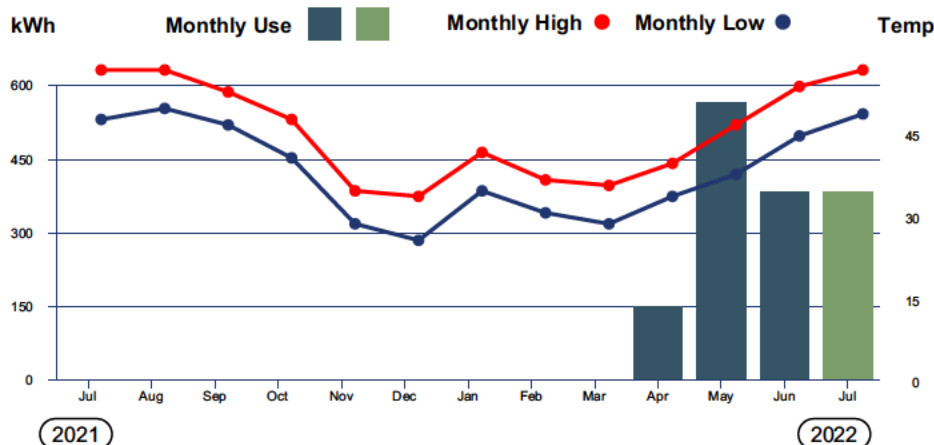
Fax: 907-278-2316

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**\*\* UNPAID BALANCE REMINDER \*\***  
 Your account has an unpaid balance. Please make a payment as soon as possible to bring your account current. Current charges are due on 08/29/2022

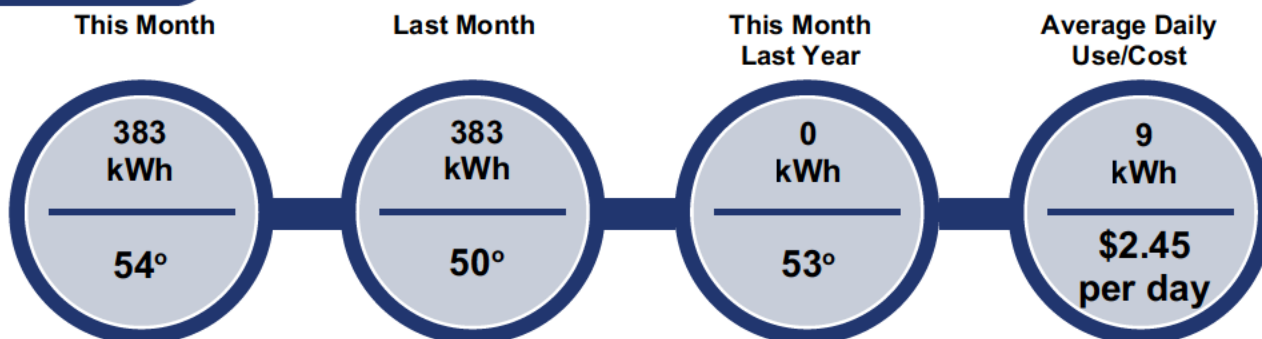
Member Name: [REDACTED]  
 Bill Date: 08/05/2022  
 Account #: 521505001

## Monthly Energy Use



## Messages From TDX Sand Point

## Monthly Readings

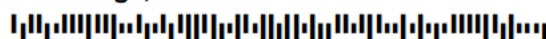


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Account #: 521505001  
**Unpaid Balance Amount** **\$307.40**  
 Current Charges Due 08/29/2022 \$102.95  
**Total Amount Due** **\$410.35**

Amount Paid: \_\_\_\_\_

TDX SAND POINT GENERATING  
 3601 C. Street, Suite 1000-52  
 Anchorage, AK 99503-5923



020040521505001000041035000041035080820220

Account Number: 521505001

Service Address: [REDACTED]

Meter No.	Services		Days	Readings		Meter Multiplier	kWh Usage	Rate Type
	From	To		Previous	Present			
92 675 784	06/27/22	08/08/22	42	35796	36179	1	383	RESIDENTIAL SERVICE

## Activity Since Last Billing

Previous Balance \$307.40  
 No Payment Received \$0.00  
**Unpaid Balance Amount \$307.40**

## Detail of Charges

Cost Of Power Adjustment 383 kWh @ 0.110700 \$42.40  
 Regulatory Cost Charge 383 kWh @ 0.000893 \$0.34  
 Energy Charge 383 kWh @ 0.279800 \$107.16  
 Power Cost Equalization 383 kWh @ -0.161900 -\$62.01  
 Customer Charge \$8.72  
 City Sales Tax \$6.34

**Total Current Charges \$102.95**

**Unpaid Balance Amount \$307.40**

**Total Amount Due \$410.35**



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Mailing Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

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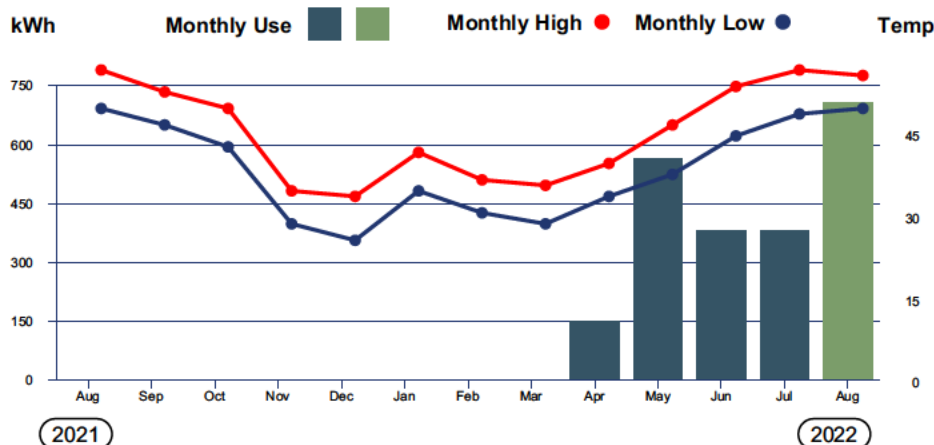
Fax: 907-278-2316

www.tdxpower.com/sand-point

**\*\* UNPAID BALANCE REMINDER \*\***  
 Your account has an unpaid balance. Please make a payment as soon as possible to bring your account current. Current charges are due on 09/30/2022

Member Name: [REDACTED]  
 Bill Date: 09/06/2022  
 Account #: 521505001

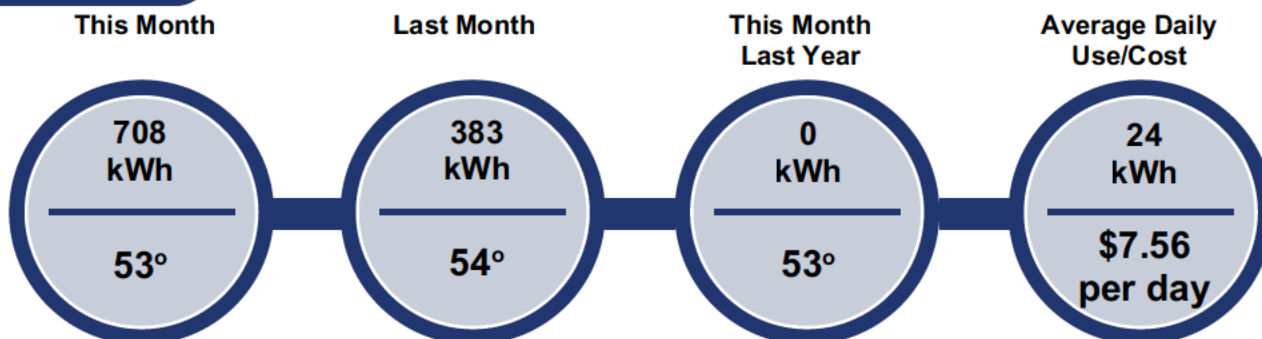
## Monthly Energy Use



## Messages From TDX Sand Point

Apologies for the late bill print. We have been having significant issues with our new billing software. If you have any questions, please call me at 907-762-8525 Jocelyne Potter, Billing Specialist Lead.

## Monthly Readings

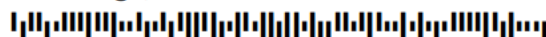


3601 C. Street, Suite 1000-52 - Anchorage, AK 99503

Account #: 521505001  
**Unpaid Balance Amount** \$364.49  
 Current Charges Due 09/30/2022 \$219.28  
**Total Amount Due** \$583.77

Amount Paid: \_\_\_\_\_

TDX SAND POINT GENERATING  
 3601 C. Street, Suite 1000-52  
 Anchorage, AK 99503-5923



020040521505001000058377000058377092020226

Account Number: 521505001

Service Address: [REDACTED]

Meter No.	Services		Days	Readings		Meter Multiplier	kWh Usage	Rate Type
	From	To		Previous	Present			
92 675 784	08/08/22	09/06/22	29	36179	36887	1	708	RESIDENTIAL SERVICE

## Activity Since Last Billing

Previous Balance	\$410.35
Payment - Thank You	-\$45.86
<b>Unpaid Balance Amount</b>	<b>\$364.49</b>

## Detail of Charges

Cost Of Power Adjustment	708 kWh @ 0.732000	\$518.26
Regulatory Cost Charge	708 kWh @ 0.000893	\$0.63
Energy Charge	708 kWh @ 0.279800	\$198.10
Power Cost Equalization	708 kWh @ -0.756300	-\$535.46
Customer Charge		\$8.72
City Sales Tax		\$29.03
<b>Total Current Charges</b>		<b>\$219.28</b>
<b>Unpaid Balance Amount</b>		<b>\$364.49</b>
<b>Total Amount Due</b>		<b>\$583.77</b>



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City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Email \_\_\_\_\_

Phone \_\_\_\_\_

☐ Comments

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Phone: 907-762-8525

Toll Free: 888-839-7697

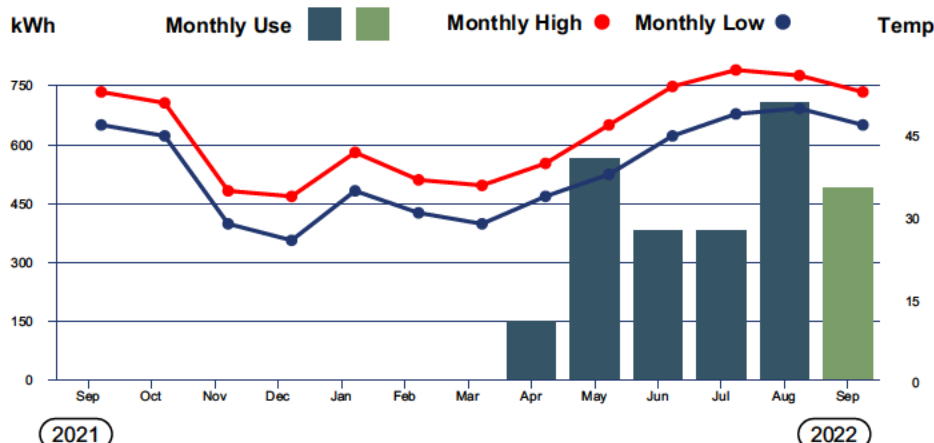
Fax: 907-278-2316

www.tdxpower.com/sand-point

**\*\* UNPAID BALANCE REMINDER \*\***  
 Your account has an unpaid balance. Please make a payment as soon as possible to bring your account current. Current charges are due on 10/30/2022

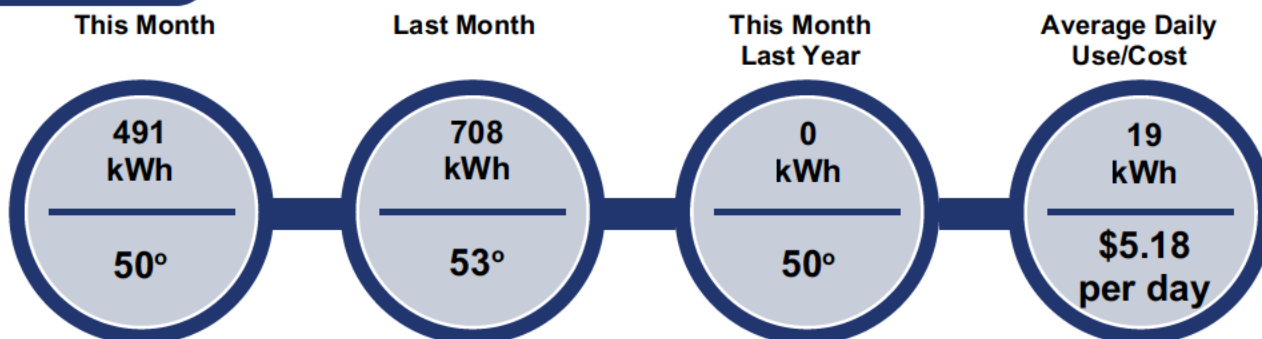
Member Name: [REDACTED]  
 Bill Date: 10/06/2022  
 Account #: 521505001

## Monthly Energy Use



## Messages From TDX Sand Point

## Monthly Readings

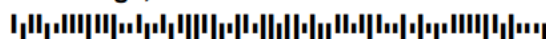


3601 C. Street, Suite 1000-52 - Anchorage, AK 99503

Account #: 521505001  
**Unpaid Balance Amount** \$583.77  
 Current Charges Due 10/30/2022 \$154.85  
**Total Amount Due** \$738.62

Amount Paid: \_\_\_\_\_

TDX SAND POINT GENERATING  
 3601 C. Street, Suite 1000-52  
 Anchorage, AK 99503-5923



020040521505001000073862000073862101220225



Account Number: 521505001

Service Address: [REDACTED]

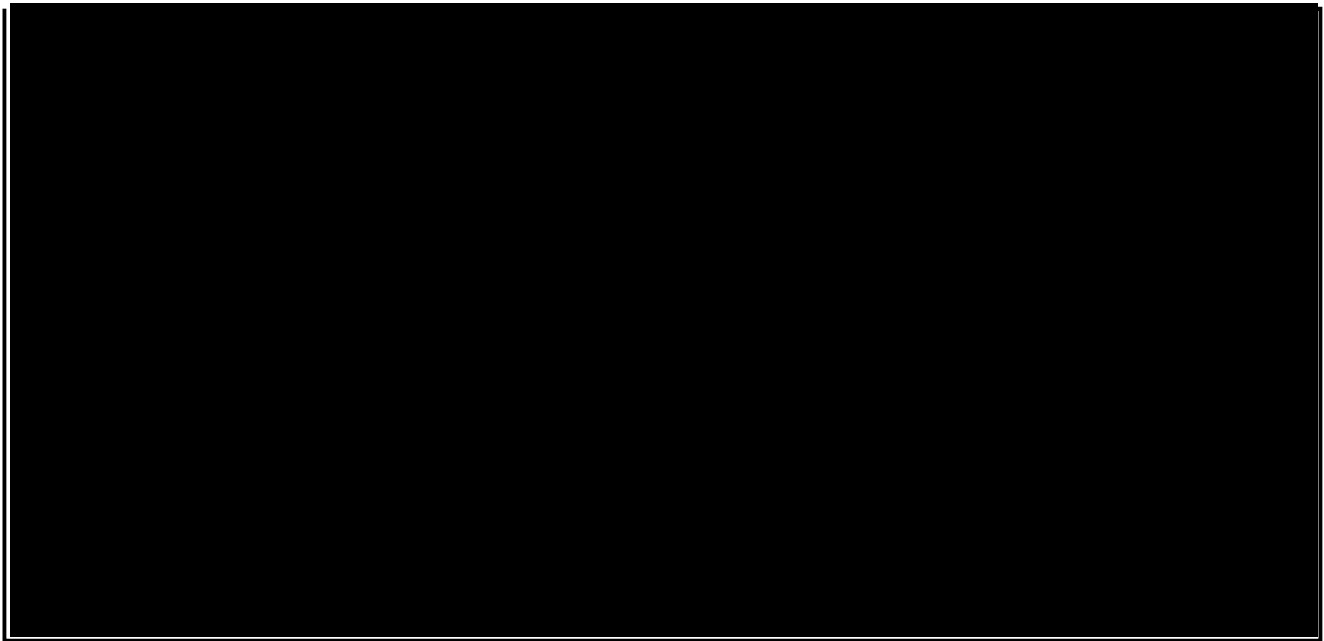
Meter No.	Services		Days	Readings		Meter Multiplier	kWh Usage	Rate Type
	From	To		Previous	Present			
92 675 784	09/06/22	10/02/22	26	36887	37378	1	491	RESIDENTIAL SERVICE

## Activity Since Last Billing

Previous Balance	\$100.47
Adjustments	\$483.30
No Payment Received	\$0.00
<b>Unpaid Balance Amount</b>	<b>\$583.77</b>

## Detail of Charges

Cost Of Power Adjustment	491 kWh @ 0.732000	\$359.41
Regulatory Cost Charge	491 kWh @ 0.000893	\$0.44
Energy Charge	491 kWh @ 0.279800	\$137.38
Power Cost Equalization	491 kWh @ -0.756300	-\$371.34
Customer Charge		\$8.72
City Sales Tax		\$20.24
<b>Total Current Charges</b>		<b>\$154.85</b>
<b>Unpaid Balance Amount</b>		<b>\$583.77</b>
<b>Total Amount Due</b>		<b>\$738.62</b>



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Mailing Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Email \_\_\_\_\_

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Phone: 907-762-8525

Toll Free: 888-839-7697

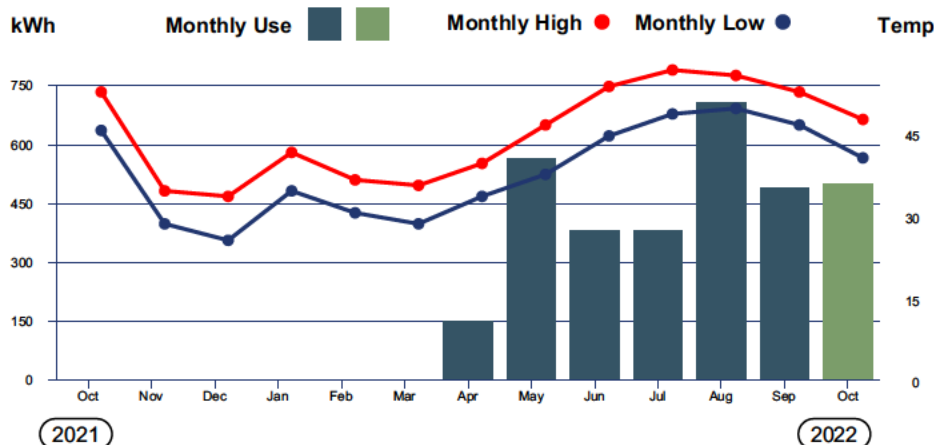
Fax: 907-278-2316

www.tdxpower.com/sand-point

**\*\* UNPAID BALANCE REMINDER \*\***  
 Your account has an unpaid balance. Please make a payment as soon as possible to bring your account current. Current charges are due on 11/30/2022

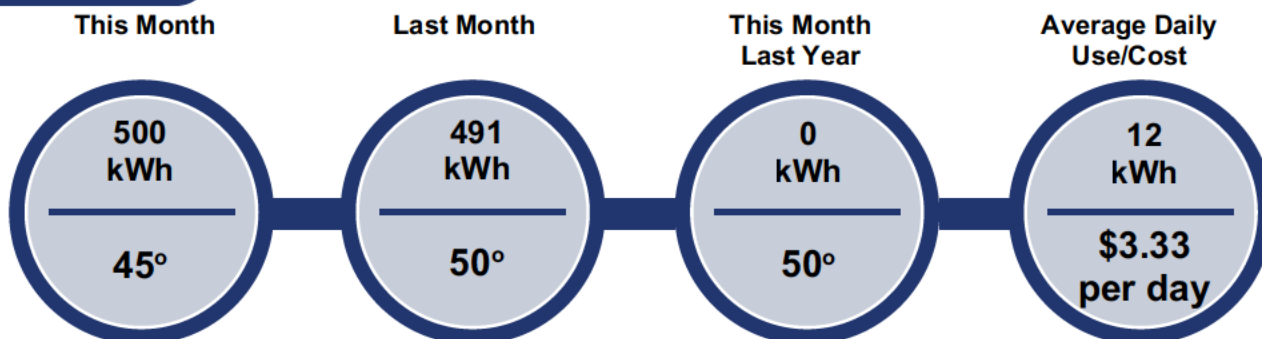
Member Name: [REDACTED]  
 Bill Date: 11/06/2022  
 Account #: 521505001

## Monthly Energy Use



## Messages From TDX Sand Point

## Monthly Readings

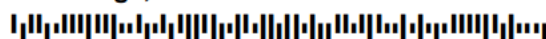


3601 C. Street, Suite 1000-52 - Anchorage, AK 99503

Account #: 521505001  
**Unpaid Balance Amount** \$738.62  
 Current Charges Due 11/30/2022 \$143.38  
**Total Amount Due** \$882.00

Amount Paid: \_\_\_\_\_

TDX SAND POINT GENERATING  
 3601 C. Street, Suite 1000-52  
 Anchorage, AK 99503-5923



020040521505001000088200000088200111420229

Account Number: 521505001

Service Address: [REDACTED]

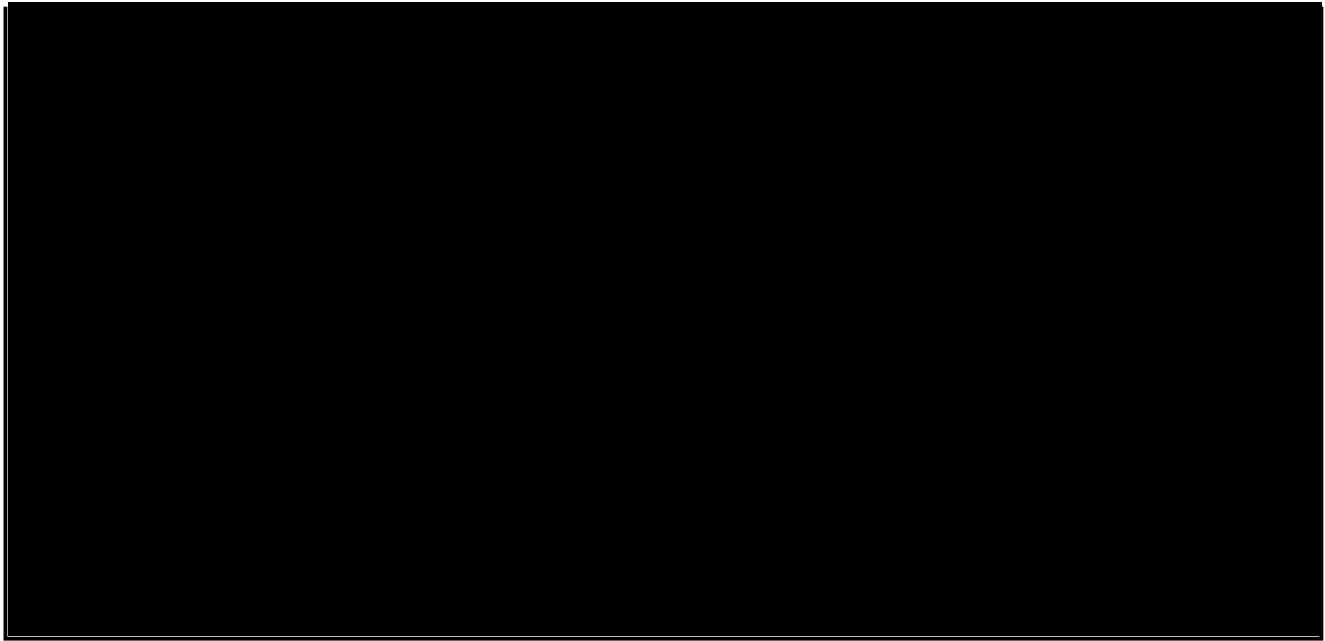
Meter No.	Services		Days	Readings		Meter Multiplier	kWh Usage	Rate Type
	From	To		Previous	Present			
92 675 784	10/02/22	11/14/22	43	37378	37878	1	500	RESIDENTIAL SERVICE

## Activity Since Last Billing

Previous Balance	\$738.62
No Payment Received	\$0.00
<b>Unpaid Balance Amount</b>	<b>\$738.62</b>

## Detail of Charges

Cost Of Power Adjustment	500 kWh @ 0.417600	\$208.80
Regulatory Cost Charge	500 kWh @ 0.000893	\$0.45
Energy Charge	500 kWh @ 0.279800	\$139.90
Power Cost Equalization	500 kWh @ -0.457600	-\$228.80
Customer Charge		\$8.72
City Sales Tax		\$14.31
<b>Total Current Charges</b>		<b>\$143.38</b>
<b>Unpaid Balance Amount</b>		<b>\$738.62</b>
<b>Total Amount Due</b>		<b>\$882.00</b>



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Email \_\_\_\_\_

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**\*\* UNPAID BALANCE REMINDER \*\***

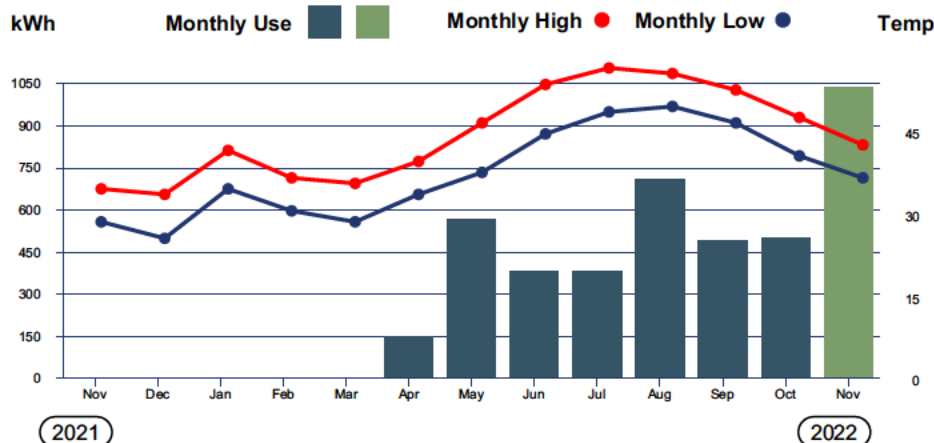
Your account has an unpaid balance. Please make a payment as soon as possible to bring your account current. Current charges are due on 12/30/2022

Member Name: [REDACTED]

Bill Date: 12/06/2022

Account #: 521505001

## Monthly Energy Use



## Messages From TDX Sand Point

## Monthly Readings

This Month

Last Month

This Month  
Last YearAverage Daily  
Use/Cost1037  
kWh

40°

500  
kWh

45°

0  
kWh

32°

47  
kWh\$19.04  
per day

3601 C. Street, Suite 1000-52 - Anchorage, AK 99503

Account #:

521505001

Unpaid Balance Amount

\$882.00

Current Charges Due 12/30/2022

\$418.96

Total Amount Due

\$1,300.96

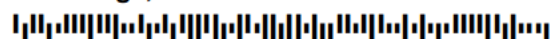
Amount Paid: \_\_\_\_\_

TDX SAND POINT GENERATING

1

3601 C. Street, Suite 1000-52

Anchorage, AK 99503-5923



020040521505001000130096000130096121620225

Account Number: 521505001

Service Address: [REDACTED]

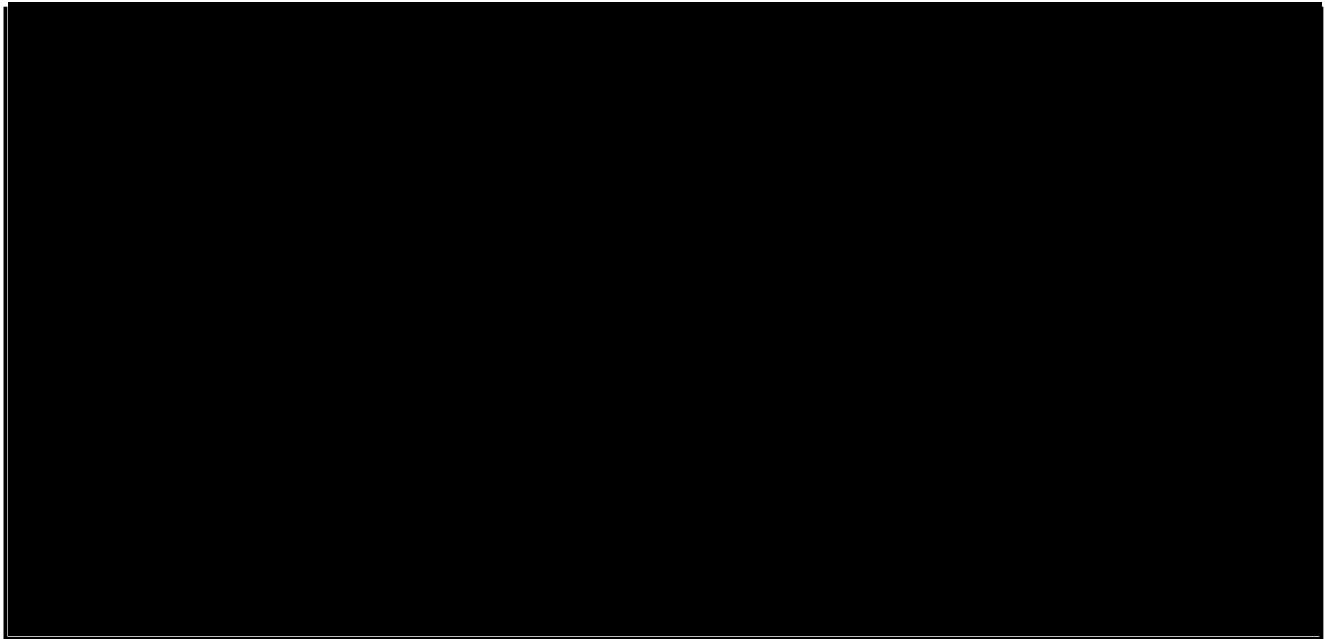
Meter No.	Services		Days	Readings		Meter Multiplier	kWh Usage	Rate Type
	From	To		Previous	Present			
92 675 784	11/14/22	12/06/22	22	37878	38915	1	1,037	RESIDENTIAL SERVICE

## Activity Since Last Billing

Previous Balance	\$882.00
No Payment Received	\$0.00
<b>Unpaid Balance Amount</b>	<b>\$882.00</b>

## Detail of Charges

Cost Of Power Adjustment	1,037 kWh @ 0.417600	\$433.05
Regulatory Cost Charge	1,037 kWh @ 0.000893	\$0.93
Energy Charge	1,037 kWh @ 0.279800	\$290.15
Power Cost Equalization	750 kWh @ -0.457600	-\$343.20
Power Cost Equalization	287 kWh @ 0.000000	\$0.00
Customer Charge		\$8.72
City Sales Tax		\$29.31
<b>Total Current Charges</b>		<b>\$418.96</b>
<b>Unpaid Balance Amount</b>		<b>\$882.00</b>
<b>Total Amount Due</b>		<b>\$1,300.96</b>



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Mailing Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Email \_\_\_\_\_

Phone \_\_\_\_\_

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Fax: 907-278-2316

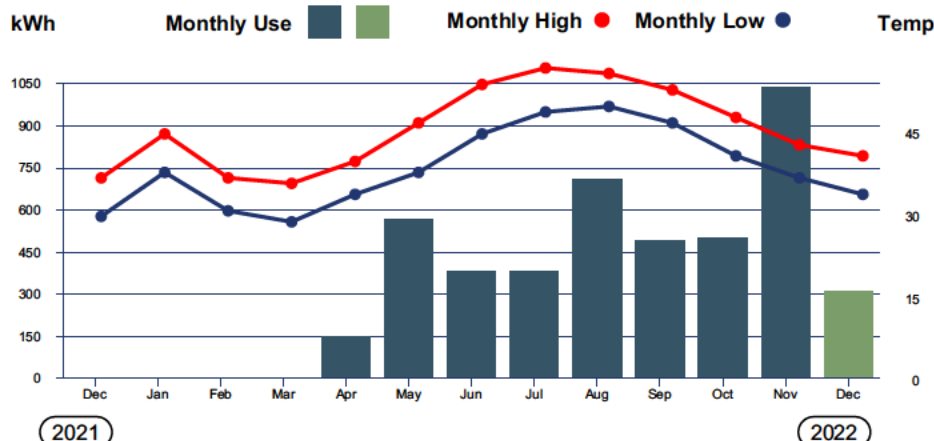
www.tdxpower.com/sand-point

Member Name: [REDACTED]

Bill Date: 01/05/2023

Account #: 521505001

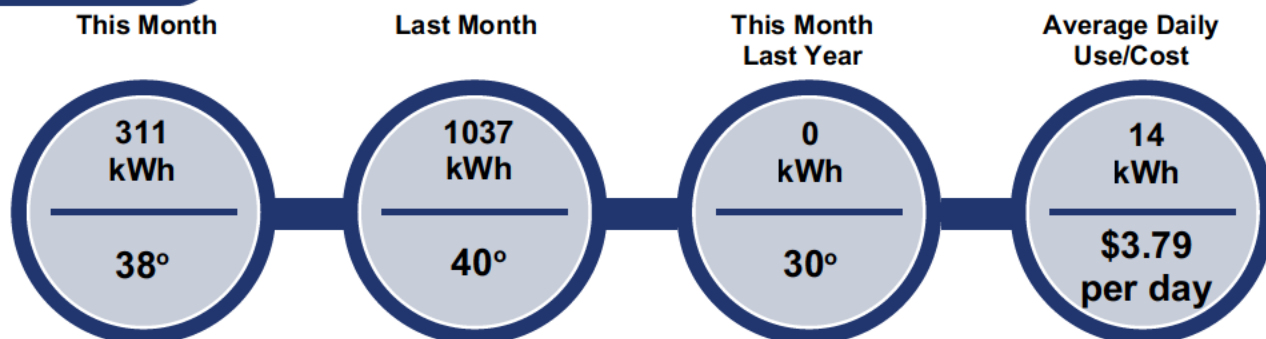
## Monthly Energy Use



## Messages From TDX Sand Point

► Sand Point Generating filed a COPA rate change filing on December 15, 2023 for effect in January 2023. Beginning January 2023, the COPA rates decreased from \$0.4176 to \$0.4043 per kWh, a 3.18% decrease. The filing also included reduced PCE credits effective January 2023, decreasing from \$0.4576 to \$0.4450 per kWh.

## Monthly Readings

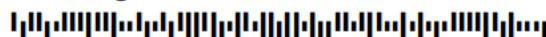


3601 C. Street, Suite 1000-52 - Anchorage, AK 99503

Account #: 521505001  
 Current Charges Due 01/30/2023 \$92.23  
 Late Amount After 01/30/2023 \$92.23

Amount Paid: \_\_\_\_\_

TDX SAND POINT GENERATING  
 3601 C. Street, Suite 1000-52  
 Anchorage, AK 99503-5923



020040521505001000009223000009223011020237

Account Number: 521505001

Service Address: [REDACTED]

Meter No.	Services		Days	Readings		Meter Multiplier	kWh Usage	Rate Type
	From	To		Previous	Present			
92 675 784	12/06/22	12/28/22	22	38915	39226	1	311	RESIDENTIAL SERVICE

**Activity Since Last Billing**

Previous Balance	\$1,300.96
Adjustments	-\$1,300.96
No Payment Received	\$0.00
<b>Balance Forward</b>	<b>\$0.00</b>

**Detail of Charges**

<b>Cost Of Power Adjustment</b>	311 kWh @ 0.404300	\$125.74
<b>Regulatory Cost Charge</b>	311 kWh @ 0.000893	\$0.28
<b>Energy Charge</b>	311 kWh @ 0.279800	\$87.02
<b>Power Cost Equalization</b>	311 kWh @ -0.445000	-\$138.40
<b>Customer Charge</b>		\$8.72
<b>City Sales Tax</b>		\$8.87
<b>Total Current Charges</b>		<b>\$92.23</b>
<b>Balance Forward</b>		<b>\$0.00</b>
<b>Total Amount Due</b>		<b>\$92.23</b>

**Help Us Keep Your Contact Information Current**☐ Please update my contact information

Mailing Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Email \_\_\_\_\_

Phone \_\_\_\_\_

☐ Comments

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Search Type: Account 521573002

Search Advanced

## Billing History:

Account Level Set Aside Retrieve

Billing Pe...	Billing Dt	Account	Prev Balance	Charge Amt	Payments	Balance After	Acct Description	Bills	Invoice Grp	Inv Cd	Env Grp	Spec Insert	Adjustment	
Aug 2022	09/20/2022 13:56:11	521573002	364.49	219.28	0.00	583.77	8674	0	0	0	0		✓	
Jul 2022	08/08/2022 07:25:58	521573002	261.54	102.95	0.00	364.49	8674	0	0	0	0		✓	
Jul 2022	07/19/2022 07:38:43	521573002	158.59	102.95	0.00	261.54	8674	0	0	0	0		✓	
May 2022	06/10/2022 23:22:50	521573002	0.00	158.59	0.00	158.59	8674	0	0	0	0		✓	
May 2022	06/10/2022 11:22:50	521573002	33.05	-33.05	0.00	0.00	8674	0	0	0	0			
Apr 2022	05/10/2022 16:43:55	521573002	33.05	0.00	0.00	33.05	8674	0	0	0	0			

Charge/Credits Readings Devices Bill Codes/Bud-Ann Averages View Bill Open Fields

## Select Provider Entry

Service	Provider	Prev Balance	Hold Credit Amt	Adjustments	Payments	Revenue	Devices	Other	Taxes	Demand	PCA	Balance After	
HELEC - SAND POINT ELECTRIC S...	4SPG - SAND POINT ELECTRIC SE...	0.00	0.00	0.00	0.00	86.14	0.00	0.00	9.21	0.00	63.24	158.59	
		0.00		0.00	0.00	86.14	0.00	0.00	9.21	0.00	63.24	158.59	

Payments Not For Penalty: 0.00 Payments For Penalty: 0.00

## Selected Provider Agreement Charge Detail

Service Location: Rate Schedule: R - RESIDENTIAL SERVICE

Serv Loc #	Mtr Pos	Schedule	Charge Type	Billed Usage	Reading Usage	Billed KW	Reading KW	Description	Charge Amt	Adjusted Amt	Original Amt	Net/Gross	Charge Code Group
4012921191	0		901.000	0	0.000	0.000	0.000	Balance Forward	0.00	0.00	0.00	2 - Adds To Net And Gross Amount	TRNI
4012921191	1	R - RESIDENTIAL SERVICE	72.000	0	0.000	0.000	0.000	Power Cost Equalization	-80.95	-80.95	0.00	2 - Adds To Net And Gross Amount	REV
4012921191	1	R - RESIDENTIAL SERVICE	11.000	0	0.000	0.000	0.000	Cost of Power Adjustment	62.66	62.66	0.00	2 - Adds To Net And Gross Amount	PCA
4012921191	1	R - RESIDENTIAL SERVICE	12.000	0	0.000	0.000	0.000	Regulatory Cost Charge	0.58	0.58	0.00	2 - Adds To Net And Gross Amount	PCA
4012921191	1	R - RESIDENTIAL SERVICE	71.000	0	0.000	0.000	0.000	Energy Charge	158.37	158.37	0.00	2 - Adds To Net And Gross Amount	REV
4012921191	1	R - RESIDENTIAL SERVICE	91.000	0	0.000	0.000	0.000	Customer Charge	8.72	8.72	0.00	2 - Adds To Net And Gross Amount	REV
4012921191	0		6.000	0	0.000	0.000	0.000	City Sales Tax	9.21	9.21	0.00	2 - Adds To Net And Gross Amount	TAX
									158.59	158.59	0.00		

Search Type: Account 521505001

Search Advanced

## Billing History:

Account Level Set Aside Retrieve

Billing Pe...	Billing Dt	Account	Prev Balance	Charge Amt	Payments	Balance After	Acct Description	Bills	Invoice Grp	Inv Cd	Env Grp	Spec Insert	Adjustment	
Jul 2022	08/08/2022 07:25:58	521505001	45.86	0.00	0.00	45.86	8590	1	0	0	0		✓	
Jun 2022	07/19/2022 07:38:43	521505001	45.86	0.00	0.00	45.86	8590	1	0	0	0		✓	
May 2022	06/10/2022 11:22:50	521505001	45.86	0.00	0.00	45.86	8590	1	0	0	0		✓	
Apr 2022	05/10/2022 16:43:55	521505001	0.00	45.86	0.00	45.86	8590	1	0	0	0			
Nov 2019	12/05/2019 23:59:00	521505001	263.62	389.76	-653.38	0.00	8590	1	0	0	0			
Oct 2019	11/05/2019 23:59:00	521505001	124.18	139.44	0.00	263.62	8590	1	0	0	0			

Charge/Credits Readings Devices Bill Codes/Bud-Ann Averages View Bill Open Fields

## Select Provider Entry

Service	Provider	Prev Balance	Hold Credit Amt	Adjustments	Payments	Revenue	Devices	Other	Taxes	Demand	PCA	Balance After	
HELEC - SAND POINT ELECTRIC S...	4SPG - SAND POINT ELECTRIC SE...	45.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.86	
		45.86		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.86	

Payments Not For Penalty: 0.00 Payments For Penalty: 0.00

## Selected Provider Agreement Charge Detail

Service Location: 4015820112 - 4015820112 Rate Schedule: R - RESIDENTIAL SERVICE

Serv Loc #	Mtr Pos	Schedule	Charge Type	Billed Usage	Reading Usage	Billed KW	Reading KW	Description	Charge Amt	Adjusted Amt	Original Amt	Net/Gross	Charge Code Group
4015820112	1	R - RESIDENTIAL SERVICE	72.000	566	0.000	0.000	0.000	Power Cost Equalization	0.00	80.95	-80.95	2 - Adds To Net And Gross Amount	REV
4015820112	1	R - RESIDENTIAL SERVICE	11.000	0	0.000	0.000	0.000	Cost of Power Adjustment	0.00	-62.66	62.66	2 - Adds To Net And Gross Amount	PCA
4015820112	1	R - RESIDENTIAL SERVICE	12.000	0	0.000	0.000	0.000	Regulatory Cost Charge	0.00	-0.58	0.58	2 - Adds To Net And Gross Amount	PCA
4015820112	1	R - RESIDENTIAL SERVICE	71.000	566	0.000	0.000	0.000	Energy Charge	0.00	-158.37	158.37	2 - Adds To Net And Gross Amount	REV
4015820112	1	R - RESIDENTIAL SERVICE	91.000	0	0.000	0.000	0.000	Customer Charge	0.00	-8.72	8.72	2 - Adds To Net And Gross Amount	REV
4015820112	0		6.000	0	0.000	0.000	0.000	City Sales Tax	0.00	-9.21	9.21	2 - Adds To Net And Gross Amount	TAX
4015820112	0		901.000	0	0.000	0.000	0.000	Balance Forward	45.86	0.00	45.86	2 - Adds To Net And Gross Amount	TRNI
									45.86	-158.59	204.45		

Search Type: Account 521573002 Search Advanced

Billing History: Account Level Set Aside Retrieve

Billing Pe...	Billing Dt	Account	Prev Balance	Charge Amt	Payments	Balance After	Acct Description	Bills	Invoice Grp	Inv Cd	Env Grp	Spec Insert	Adjustment
Aug 2022	09/20/2022 13:56:11	521573002	364.49	219.28	0.00	583.77	8674	0	0	0	0		✓
Jul 2022	08/08/2022 07:25:58	521573002	261.54	102.95	0.00	364.49	8674	0	0	0	0		✓
Jul 2022	07/19/2022 07:38:43	521573002	158.59	102.95	0.00	261.54	8674	0	0	0	0		✓
May 2022	05/10/2022 23:22:50	521573002	0.00	158.59	0.00	158.59	8674	0	0	0	0		✓
May 2022	05/10/2022 11:22:50	521573002	33.05	-33.05	0.00	0.00	8674	0	0	0	0		
Apr 2022	05/10/2022 16:43:55	521573002	33.05	0.00	0.00	33.05	8674	0	0	0	0		

Charge/Credits Readings Devices Bill Codes/Bud-Ann Averages View Bill Open Fields

Select Provider Entry

Service	Provider	Prev Balance	Hold Credit Amt	Adjustments	Payments	Revenue	Devices	Other	Taxes	Demand	PCA	Balance After
4ELEC - SAND POINT ELECTRIC S...	4SPG - SAND POINT ELECTRIC SE...	158.59	0.00	0.00	0.00	53.87	0.00	0.00	6.34	0.00	42.74	261.54
		158.59		0.00	0.00	53.87	0.00	0.00	6.34	0.00	42.74	261.54

Payments Not For Penalty: 0.00 Payments For Penalty: 0.00

Selected Provider Agreement Charge Detail

Serv Loc #	Mtr Pos	Schedule	Charge Type	Billed Usage	Reading Usage	Billed KW	Reading KW	Description	Charge Amt	Adjusted Amt	Original Amt	Net/Gross	Charge Code Group
4012921191	0		901.000	0	0.000	0.000	0.000	Balance Forward	158.59	158.59	0.00	2 - Adds To Net And Gross Amount	TRNI
4012921191	1	R - RESIDENTIAL SERVICE	72.000	0	0.000	0.000	0.000	Power Cost Equalization	-62.01	-62.01	0.00	2 - Adds To Net And Gross Amount	REV
4012921191	1	R - RESIDENTIAL SERVICE	11.000	0	0.000	0.000	0.000	Cost of Power Adjustment	42.40	42.40	0.00	2 - Adds To Net And Gross Amount	PCA
4012921191	1	R - RESIDENTIAL SERVICE	12.000	0	0.000	0.000	0.000	Regulatory Cost Charge	0.34	0.34	0.00	2 - Adds To Net And Gross Amount	PCA
4012921191	1	R - RESIDENTIAL SERVICE	71.000	0	0.000	0.000	0.000	Energy Charge	107.16	107.16	0.00	2 - Adds To Net And Gross Amount	REV
4012921191	1	R - RESIDENTIAL SERVICE	91.000	0	0.000	0.000	0.000	Customer Charge	8.72	8.72	0.00	2 - Adds To Net And Gross Amount	REV
4012921191	0		6.000	0	0.000	0.000	0.000	City Sales Tax	6.34	6.34	0.00	2 - Adds To Net And Gross Amount	TAX
									261.54	261.54	0.00		

Search Type: Account 521505001 Search Advanced

Billing History: Account Level Set Aside Retrieve

Billing Pe...	Billing Dt	Account	Prev Balance	Charge Amt	Payments	Balance After	Acct Description	Bills	Invoice Grp	Inv Cd	Env Grp	Spec Insert	Adjustment
Jul 2022	08/08/2022 07:25:58	521505001	45.86	0.00	0.00	45.86	8590	1	0	0	0		✓
Jun 2022	07/19/2022 07:38:43	521505001	45.86	0.00	0.00	45.86	8590	1	0	0	0		✓
May 2022	06/10/2022 11:22:50	521505001	45.86	0.00	0.00	45.86	8590	1	0	0	0		✓
Apr 2022	05/10/2022 16:43:55	521505001	0.00	45.86	0.00	45.86	8590	1	0	0	0		
Nov 2019	12/05/2019 23:59:00	521505001	263.62	389.76	653.38	0.00	8590	1	0	0	0		
Oct 2019	11/05/2019 23:59:00	521505001	124.18	139.44	0.00	263.62	8590	1	0	0	0		

Charge/Credits Readings Devices Bill Codes/Bud-Ann Averages View Bill Open Fields

Select Provider Entry

Service	Provider	Prev Balance	Hold Credit Amt	Adjustments	Payments	Revenue	Devices	Other	Taxes	Demand	PCA	Balance After
4ELEC - SAND POINT ELECTRIC S...	4SPG - SAND POINT ELECTRIC SE...	45.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.86
		45.86		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.86

Payments Not For Penalty: 0.00 Payments For Penalty: 0.00

Selected Provider Agreement Charge Detail

Serv Loc #	Mtr Pos	Schedule	Charge Type	Billed Usage	Reading Usage	Billed KW	Reading KW	Description	Charge Amt	Adjusted Amt	Original Amt	Net/Gross	Charge Code Group
4015820112	1	R - RESIDENTIAL SERVICE	72.000	383	383.000	0.000	0.000	Power Cost Equalization	0.00	62.01	-62.01	2 - Adds To Net And Gross Amount	REV
4015820112	1	R - RESIDENTIAL SERVICE	11.000	0	0.000	0.000	0.000	Cost of Power Adjustment	0.00	-42.40	42.40	2 - Adds To Net And Gross Amount	PCA
4015820112	1	R - RESIDENTIAL SERVICE	12.000	0	0.000	0.000	0.000	Regulatory Cost Charge	0.00	-0.34	0.34	2 - Adds To Net And Gross Amount	PCA
4015820112	1	R - RESIDENTIAL SERVICE	71.000	383	383.000	0.000	0.000	Energy Charge	0.00	-107.16	107.16	2 - Adds To Net And Gross Amount	REV
4015820112	1	R - RESIDENTIAL SERVICE	91.000	0	0.000	0.000	0.000	Customer Charge	0.00	-8.72	8.72	2 - Adds To Net And Gross Amount	REV
4015820112	0		6.000	0	0.000	0.000	0.000	City Sales Tax	0.00	-6.34	6.34	2 - Adds To Net And Gross Amount	TAX
4015820112	0		901.000	0	0.000	0.000	0.000	Balance Forward	45.86	-158.59	204.45	2 - Adds To Net And Gross Amount	TRNI
									45.86	-251.54	307.40		



Search Type:

Billing History :

Billing Pe...	Billing Dt	Account	Prev Balance	Charge Amt	Payments	Balance After	Acct Description	Bills	Invoice Grp	Inv Cd	Env Grp	Spec Insert	Adjustment	
Aug 2022	09/20/2022 13:56:11	521573002	364.49	219.28	0.00	583.77	8674	0	0	0	0	0	✓	
Jul 2022	08/08/2022 07:25:58	521573002	261.54	102.95	0.00	364.49	8674	0	0	0	0	0	✓	
Jul 2022	07/19/2022 07:38:43	521573002	158.59	102.95	0.00	261.54	8674	0	0	0	0	0	✓	
May 2022	06/10/2022 23:22:50	521573002	0.00	158.59	0.00	158.59	8674	0	0	0	0	0	✓	
May 2022	06/10/2022 11:22:50	521573002	33.05	-33.05	0.00	0.00	8674	0	0	0	0	0		
Apr 2022	05/10/2022 16:43:55	521573002	33.05	0.00	0.00	33.05	8674	0	0	0	0	0		

#### Select Provider Entry

Service	Provider	Prev Balance	Hold Credit Amt	Adjustments	Payments	Revenue	Devices	Other	Taxes	Demand	PCA	Balance After	
EELEC - SAND POINT ELECTRIC S...	4SPG - SAND POINT ELECTRIC SE...	261.54	0.00	0.00	0.00	53.87	0.00	0.00	6.34	0.00	0.00	42.74	364.49
		261.54		0.00	0.00	53.87	0.00	0.00	6.34	0.00	0.00	42.74	364.49

Payments Not For Penalty: 0.00 Payments For Penalty: 0.00

#### Selected Provider Agreement Charge Detail

Service Location:  Rate Schedule: R - RESIDENTIAL SERVICE

Serv Loc #	Mtr Pos	Schedule	Charge Type	Billed Usage	Reading Usage	Billed KW	Reading KW	Description	Charge Amt	Adjusted Amt	Original Amt	Net/Gross	Charge Code Group
4012921191	0		901.000	0	0.000	0.000	0.000	Balance Forward	261.54	261.54	0.00	2 - Adds To Net And Gross Amount	TRNI
4012921191	1	R - RESIDENTIAL SERVICE	72.000	0	0.000	0.000	0.000	Power Cost Equalization	-62.01	-62.01	0.00	2 - Adds To Net And Gross Amount	REV
4012921191	1	R - RESIDENTIAL SERVICE	11.000	0	0.000	0.000	0.000	Cost of Power Adjustment	42.40	42.40	0.00	2 - Adds To Net And Gross Amount	PCA
4012921191	1	R - RESIDENTIAL SERVICE	12.000	0	0.000	0.000	0.000	Regulatory Cost Charge	0.34	0.34	0.00	2 - Adds To Net And Gross Amount	PCA
4012921191	1	R - RESIDENTIAL SERVICE	71.000	0	0.000	0.000	0.000	Energy Charge	107.16	107.16	0.00	2 - Adds To Net And Gross Amount	REV
4012921191	1	R - RESIDENTIAL SERVICE	91.000	0	0.000	0.000	0.000	Customer Charge	8.72	8.72	0.00	2 - Adds To Net And Gross Amount	REV
4012921191	0		5.000	0	0.000	0.000	0.000	City Sales Tax	6.34	6.34	0.00	2 - Adds To Net And Gross Amount	TAX
									364.49	364.49	0.00		

Search Type:

Billing History :

Billing Pe...	Billing Dt	Account	Prev Balance	Charge Amt	Payments	Balance After	Acct Description	Bills	Invoice Grp	Inv Cd	Env Grp	Spec Insert	Adjustment	
Jul 2022	08/08/2022 07:25:58	521505001	45.86	0.00	0.00	45.86	8590	1	0	0	0	0	✓	
Jun 2022	07/19/2022 07:38:43	521505001	45.86	0.00	0.00	45.86	8590	1	0	0	0	0	✓	
May 2022	06/10/2022 11:22:50	521505001	45.86	0.00	0.00	45.86	8590	1	0	0	0	0	✓	
Apr 2022	05/10/2022 16:43:55	521505001	0.00	45.86	0.00	45.86	8590	1	0	0	0	0		
Nov 2019	12/05/2019 23:59:00	521505001	263.62	389.76	-653.38	0.00	8590	1	0	0	0	0		
Oct 2019	11/05/2019 23:59:00	521505001	124.18	139.44	0.00	263.62	8590	1	0	0	0	0		

#### Select Provider Entry

Service	Provider	Prev Balance	Hold Credit Amt	Adjustments	Payments	Revenue	Devices	Other	Taxes	Demand	PCA	Balance After	
EELEC - SAND POINT ELECTRIC S...	4SPG - SAND POINT ELECTRIC SE...	45.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.86	
		45.86		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.86	

Payments Not For Penalty: 0.00 Payments For Penalty: 0.00

#### Selected Provider Agreement Charge Detail

Service Location:  Rate Schedule: R - RESIDENTIAL SERVICE

Serv Loc #	Mtr Pos	Schedule	Charge Type	Billed Usage	Reading Usage	Billed KW	Reading KW	Description	Charge Amt	Adjusted Amt	Original Amt	Net/Gross	Charge Code Group
4015820112	1	R - RESIDENTIAL SERVICE	72.000	383	383.000	0.000	0.000	Power Cost Equalization	0.00	62.01	-62.01	2 - Adds To Net And Gross Amount	REV
4015820112	1	R - RESIDENTIAL SERVICE	71.000	383	383.000	0.000	0.000	Energy Charge	0.00	-107.16	107.16	2 - Adds To Net And Gross Amount	REV
4015820112	1	R - RESIDENTIAL SERVICE	91.000	0	0.000	0.000	0.000	Customer Charge	0.00	-8.72	8.72	2 - Adds To Net And Gross Amount	REV
4015820112	1	R - RESIDENTIAL SERVICE	11.000	0	0.000	0.000	0.000	Cost of Power Adjustment	0.00	-42.40	42.40	2 - Adds To Net And Gross Amount	PCA
4015820112	1	R - RESIDENTIAL SERVICE	12.000	0	0.000	0.000	0.000	Regulatory Cost Charge	0.00	-0.34	0.34	2 - Adds To Net And Gross Amount	PCA
4015820112	0		6.000	0	0.000	0.000	0.000	City Sales Tax	0.00	-6.34	6.34	2 - Adds To Net And Gross Amount	TAX
4015820112	0		901.000	0	0.000	0.000	0.000	Balance Forward	45.86	-261.54	307.40	2 - Adds To Net And Gross Amount	TRNI
									45.86	-364.49	410.35		

Search Type: Account 521573002 Search Advanced

Billing History : Account Level Set Aside Retrieve

Billing Pe...	Billing Dt	Account	Prev Balance	Charge Amt	Payments	Balance After	Acct Description	Bills	Invoice Grp	Inv Cd	Env Grp	Spec Insert	Adjustment
Nov 2022	12/16/2022 03:19:21	521573002	882.00	418.95	0.00	1,300.95	8674	0	0	0	0		✓
Oct 2022	11/14/2022 08:59:03	521573002	736.62	143.38	0.00	882.00	8674	0	0	0	0		✓
Oct 2022	10/12/2022 09:34:31	521573002	583.77	154.85	0.00	738.62	8674	0	0	0	0		✓
Aug 2022	09/20/2022 13:56:11	521573002	364.49	219.28	0.00	583.77	8674	0	0	0	0		✓
Jul 2022	08/08/2022 07:25:58	521573002	261.54	102.95	0.00	364.49	8674	0	0	0	0		✓
Jul 2022	07/19/2022 07:38:43	521573002	158.59	102.95	0.00	261.54	8674	0	0	0	0		✓

Charge/Credits Readings Devices Bill Codes/Bud-Ann Averages View Bill Open Fields

#### Select Provider Entry

Service	Provider	Prev Balance	Hold Credit Amt	Adjustments	Payments	Revenue	Devices	Other	Taxes	Demand	PCA	Balance After
ELEC - SAND POINT ELECTRIC S...	4SPG - SAND POINT ELECTRIC SE...	364.49	0.00	0.00	0.00	-328.64	0.00	0.00	29.03	0.00	518.89	583.77
		364.49		0.00	0.00	-328.64	0.00	0.00	29.03	0.00	518.89	583.77

Payments Not For Penalty: 0.00 Payments For Penalty: 0.00

#### Selected Provider Agreement Charge Detail

Service Location:		Rate Schedule: R - RESIDENTIAL SERVICE											
Serv Loc #	Mtr Pos	Schedule	Charge Type	Billed Usage	Reading Usage	Billed KW	Reading KW	Description	Charge Amt	Adjusted Amt	Original Amt	Net/Gross	Charge Code Group
4012921191	0			901.000	0	0.000	0.000	Balance Forward	364.49	364.49	0.00	2 - Adds To Net And Gross Amount	TRNI
4012921191	1	R - RESIDENTIAL SERVICE		72.000	0	0.000	0.000	Power Cost Equalization	-535.46	-535.46	0.00	2 - Adds To Net And Gross Amount	REV
4012921191	1	R - RESIDENTIAL SERVICE		11.000	0	0.000	0.000	Cost of Power Adjustment	518.26	518.26	0.00	2 - Adds To Net And Gross Amount	PCA
4012921191	1	R - RESIDENTIAL SERVICE		12.000	0	0.000	0.000	Regulatory Cost Charge	0.63	0.63	0.00	2 - Adds To Net And Gross Amount	PCA
4012921191	1	R - RESIDENTIAL SERVICE		71.000	0	0.000	0.000	Energy Charge	198.10	198.10	0.00	2 - Adds To Net And Gross Amount	REV
4012921191	1	R - RESIDENTIAL SERVICE		91.000	0	0.000	0.000	Customer Charge	8.72	8.72	0.00	2 - Adds To Net And Gross Amount	REV
4012921191	0			6.000	0	0.000	0.000	City Sales Tax	29.03	29.03	0.00	2 - Adds To Net And Gross Amount	TAX
									583.77	583.77	0.00		

Search Type: Account 521505001 Search Advanced

Billing History : Account Level Set Aside Retrieve

Billing Pe...	Billing Dt	Account	Prev Balance	Charge Amt	Payments	Balance After	Acct Description	Bills	Invoice Grp	Inv Cd	Env Grp	Spec Insert	Adjustment
Oct 2022	11/14/2022 08:59:03	521505001	0.00	0.00	0.00	0.00	8590	1	0	0	0		✓
Sep 2022	10/12/2022 09:34:31	521505001	-483.30	483.30	0.00	0.00	8590	1	0	0	0		✓
Aug 2022	09/20/2022 13:56:11	521505001	45.86	0.00	-45.86	0.00	8590	1	0	0	0		✓
Jul 2022	08/08/2022 07:25:58	521505001	45.86	0.00	0.00	45.86	8590	1	0	0	0		✓
Jun 2022	07/19/2022 07:38:43	521505001	45.86	0.00	0.00	45.86	8590	1	0	0	0		✓
May 2022	06/10/2022 11:22:50	521505001	45.86	0.00	0.00	45.86	8590	1	0	0	0		✓

Charge/Credits Readings Devices Bill Codes/Bud-Ann Averages View Bill Open Fields

#### Select Provider Entry

Service	Provider	Prev Balance	Hold Credit Amt	Adjustments	Payments	Revenue	Devices	Other	Taxes	Demand	PCA	Balance After
ELEC - SAND POINT ELECTRIC S...	4SPG - SAND POINT ELECTRIC SE...	45.86	0.00	0.00	-45.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		45.86		0.00	-45.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Payments Not For Penalty: -45.86 Payments For Penalty: 0.00

#### Selected Provider Agreement Charge Detail

Service Location: 4015820112 - 4015820112														Rate Schedule: R - RESIDENTIAL SERVICE													
Serv Loc #	Mtr Pos	Schedule	Charge Type	Billed Usage	Reading Usage	Billed KW	Reading KW	Description	Charge Amt	Adjusted Amt	Original Amt	Net/Gross	Charge Code Group														
4015820112	1	R - RESIDENTIAL SERVICE		72.000	708	708.000	0.000	Power Cost Equalization	0.00	535.46	-535.46	2 - Adds To Net And Gross Amount	REV														
4015820112	0			1001.000	0	0.000	0.000	Payment	-45.86	0.00	-45.86	2 - Adds To Net And Gross Amount	TRNI														
4015820112	1	R - RESIDENTIAL SERVICE		11.000	0	0.000	0.000	Cost of Power Adjustment	0.00	-53.55	53.55	2 - Adds To Net And Gross Amount	PCA														
4015820112	1	R - RESIDENTIAL SERVICE		12.000	0	0.000	0.000	Regulatory Cost Charge	0.00	-0.63	0.63	2 - Adds To Net And Gross Amount	PCA														
4015820112	1	R - RESIDENTIAL SERVICE		71.000	708	708.000	0.000	Energy Charge	0.00	-198.10	198.10	2 - Adds To Net And Gross Amount	REV														
4015820112	1	R - RESIDENTIAL SERVICE		91.000	0	0.000	0.000	Customer Charge	0.00	-8.72	8.72	2 - Adds To Net And Gross Amount	REV														
4015820112	0			6.000	0	0.000	0.000	City Sales Tax	0.00	-10.44	10.44	2 - Adds To Net And Gross Amount	TAX														
4015820112	0			901.000	0	0.000	0.000	Balance Forward	45.86	-364.49	410.35	2 - Adds To Net And Gross Amount	TRNI														
									0.00	-100.47	100.47																



Search Type:

**Billing History :**

Billing Pe...	Billing Dt	Account	Prev Balance	Charge Amt	Payments	Balance After	Acct Description	Bills	Invoice Grp	Inv Cd	Env Grp	Spec Insert	Adjustment
Nov 2022	12/16/2022 03:19:21	521573002	882.00	418.96	0.00	1,300.96	8674	0	0	0	0	0	✓
Oct 2022	11/14/2022 08:59:03	521573002	738.62	143.38	0.00	882.00	8674	0	0	0	0	0	✓
Oct 2022	10/12/2022 09:34:31	521573002	583.77	154.85	0.00	738.62	8674	0	0	0	0	0	✓
Aug 2022	09/20/2022 13:56:11	521573002	364.49	219.28	0.00	583.77	8674	0	0	0	0	0	✓
Jul 2022	08/08/2022 07:25:58	521573002	261.54	102.95	0.00	364.49	8674	0	0	0	0	0	✓
Jul 2022	07/19/2022 07:38:43	521573002	158.59	102.95	0.00	261.54	8674	0	0	0	0	0	✓

**Select Provider Entry**

Service	Provider	Prev Balance	Hold Credit Amt	Adjustments	Payments	Revenue	Devices	Other	Taxes	Demand	PCA	Balance After
4ELEC - SAND POINT ELECTRIC S...	4SPG - SAND POINT ELECTRIC SE...	583.77	0.00	0.00	0.00	-225.24	0.00	0.00	20.24	0.00	359.85	738.62
		583.77		0.00	0.00	-225.24	0.00	0.00	20.24	0.00	359.85	738.62

Payments Not For Penalty: 0.00 Payments For Penalty: 0.00

**Selected Provider Agreement Charge Detail**

Service Location:  Rate Schedule: R - RESIDENTIAL SERVICE

Serv Loc #	Mtr Pos	Schedule	Charge Type	Billed Usage	Reading Usage	Billed KW	Reading KW	Description	Charge Amt	Adjusted Amt	Original Amt	Net/Gross	Charge Code Group
4012921191	0		901.000	0	0.000	0.000	0.000	Balance Forward	583.77	583.77	0.00	2 - Adds To Net And Gross Amount	TRNI
4012921191	1	R - RESIDENTIAL SERVICE	72.000	0	0.000	0.000	0.000	Power Cost Equalization	-371.34	-371.34	0.00	2 - Adds To Net And Gross Amount	REV
4012921191	1	R - RESIDENTIAL SERVICE	11.000	0	0.000	0.000	0.000	Cost of Power Adjustment	359.41	359.41	0.00	2 - Adds To Net And Gross Amount	PCA
4012921191	1	R - RESIDENTIAL SERVICE	12.000	0	0.000	0.000	0.000	Regulatory Cost Charge	0.44	0.44	0.00	2 - Adds To Net And Gross Amount	PCA
4012921191	1	R - RESIDENTIAL SERVICE	71.000	0	0.000	0.000	0.000	Energy Charge	137.38	137.38	0.00	2 - Adds To Net And Gross Amount	REV
4012921191	1	R - RESIDENTIAL SERVICE	91.000	0	0.000	0.000	0.000	Customer Charge	8.72	8.72	0.00	2 - Adds To Net And Gross Amount	REV
4012921191	0		6.000	0	0.000	0.000	0.000	City Sales Tax	20.24	20.24	0.00	2 - Adds To Net And Gross Amount	TAX
									738.62	738.62	0.00		

Search Type:

**Billing History :**

Billing Pe...	Billing Dt	Account	Prev Balance	Charge Amt	Payments	Balance After	Acct Description	Bills	Invoice Grp	Inv Cd	Env Grp	Spec Insert	Adjustment
Oct 2022	11/14/2022 08:59:03	521505001	0.00	0.00	0.00	0.00	8590	1	0	0	0	0	✓
Sep 2022	10/12/2022 09:34:31	521505001	-483.30	483.30	0.00	0.00	8590	1	0	0	0	0	✓
Aug 2022	09/20/2022 13:56:11	521505001	45.86	0.00	-45.86	0.00	8590	1	0	0	0	0	✓
Jul 2022	08/08/2022 07:25:58	521505001	45.86	0.00	0.00	45.86	8590	1	0	0	0	0	✓
Jun 2022	07/19/2022 07:38:43	521505001	45.86	0.00	0.00	45.86	8590	1	0	0	0	0	✓
May 2022	06/10/2022 11:22:50	521505001	45.86	0.00	0.00	45.86	8590	1	0	0	0	0	✓

**Select Provider Entry**

Service	Provider	Prev Balance	Hold Credit Amt	Adjustments	Payments	Revenue	Devices	Other	Taxes	Demand	PCA	Balance After
4ELEC - SAND POINT ELECTRIC S...	4SPG - SAND POINT ELECTRIC SE...	-483.30	0.00	-483.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.00
		-483.30		-483.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Payments Not For Penalty: 0.00 Payments For Penalty: 0.00

**Selected Provider Agreement Charge Detail**

Service Location:  Rate Schedule: R - RESIDENTIAL SERVICE

Serv Loc #	Mtr Pos	Schedule	Charge Type	Billed Usage	Reading Usage	Billed KW	Reading KW	Description	Charge Amt	Adjusted Amt	Original Amt	Net/Gross	Charge Code Group
4015820112	1	R - RESIDENTIAL SERVICE	72.000	491	491.000	0.000	0.000	Power Cost Equalization	0.00	371.34	-371.34	2 - Adds To Net And Gross Amount	REV
4015820112	1	R - RESIDENTIAL SERVICE	11.000	0	0.000	0.000	0.000	Cost of Power Adjustment	0.00	-359.41	359.41	2 - Adds To Net And Gross Amount	PCA
4015820112	1	R - RESIDENTIAL SERVICE	12.000	0	0.000	0.000	0.000	Regulatory Cost Charge	0.00	-0.44	0.44	2 - Adds To Net And Gross Amount	PCA
4015820112	1	R - RESIDENTIAL SERVICE	71.000	491	491.000	0.000	0.000	Energy Charge	0.00	-137.38	137.38	2 - Adds To Net And Gross Amount	REV
4015820112	1	R - RESIDENTIAL SERVICE	91.000	0	0.000	0.000	0.000	Customer Charge	0.00	-8.72	8.72	2 - Adds To Net And Gross Amount	REV
4015820112	0		6.000	0	0.000	0.000	0.000	City Sales Tax	0.00	-20.24	20.24	2 - Adds To Net And Gross Amount	TAX
4015820112	0		901.000	0	0.000	0.000	0.000	Balance Forward	-483.30	-583.77	100.47	2 - Adds To Net And Gross Amount	TRNI
4015820112	0		6.000	0	0.000	0.000	0.000	City Sales Tax	18.59	18.59	0.00	0 - None	ADJ
4015820112	0		11.000	0	0.000	0.000	0.000	Cost of Power Adjustment	464.71	464.71	0.00	0 - None	ADJ
									0.00	-255.32	255.32		

Search Type: Account 521573002 Search Advance

Billing History: Account Level Set Aside Reprint

Billing Pe...	Billing Dt	Account	Prev Balance	Charge Amt	Payments	Balance After	Acct Description	Bills	Invoice Grp	Inv Cd	Env Grp	Spec Insert	Adjustment	
Feb 2023	03/08/2023 12:27:00	521573002	1,124.50	-146.05	-495.00	483.45	8674	0	0	0	0	0		
Jan 2023	02/08/2023 19:25:33	521573002	841.03	297.05	-350.00	788.08	8674	0	0	0	0	0	✓	
Dec 2022	01/10/2023 05:34:47	521573002	0.00	1,393.19	-469.00	924.19	8674	0	0	0	0	0	✓	
Nov 2022	12/16/2022 03:19:21	521573002	882.00	418.96	0.00	1,300.96	8674	0	0	0	0	0	✓	
Oct 2022	11/14/2022 08:59:03	521573002	738.62	143.38	0.00	882.00	8674	0	0	0	0	0	✓	
Oct 2022	10/12/2022 09:34:31	521573002	583.77	154.85	0.00	738.62	8674	0	0	0	0	0	✓	

Charge/Credits Readings Devices Bill Codes/Bud-Ann Averages View Bill Open Fields

Select Provider Entry

Service	Provider	Prev Balance	Hold Credit Amt	Adjustments	Payments	Revenue	Devices	Other	Taxes	Demand	PCA	Balance After	
4ELEC - SAND POINT ELECTRIC S...	4SPG - SAND POINT ELECTRIC SE...	738.62	0.00	0.00	0.00	-80.18	0.00	0.00	14.31	0.00	209.25	882.00	
		738.62		0.00	0.00	-80.18	0.00	0.00	14.31	0.00	209.25	882.00	

Payments Not For Penalty: 0.00 Payments For Penalty: 0.00

Selected Provider Agreement Charge Detail

Service Location: Rate Schedule: R - RESIDENTIAL SERVICE

Serv Loc #	Mtr Pos	Schedule	Charge Type	Billed Usage	Reading Usage	Billed KW	Reading KW	Description	Charge Amt	Adjusted Amt	Original Amt	Net/Gross	Charge Code Group
4012921191	0			901.000	0	0.000	0.000	Balance Forward	738.62	738.62	0.00	2 - Adds To Net And Gross Amount	TRNI
4012921191	1	R - RESIDENTIAL SERVICE		72.000	0	0.000	0.000	Power Cost Equalization	-228.80	-228.80	0.00	2 - Adds To Net And Gross Amount	REV
4012921191	1	R - RESIDENTIAL SERVICE		11.000	0	0.000	0.000	Cost of Power Adjustment	208.80	208.80	0.00	2 - Adds To Net And Gross Amount	PCA
4012921191	1	R - RESIDENTIAL SERVICE		12.000	0	0.000	0.000	Regulatory Cost Charge	0.45	0.45	0.00	2 - Adds To Net And Gross Amount	PCA
4012921191	1	R - RESIDENTIAL SERVICE		71.000	0	0.000	0.000	Energy Charge	139.90	139.90	0.00	2 - Adds To Net And Gross Amount	REV
4012921191	1	R - RESIDENTIAL SERVICE		91.000	0	0.000	0.000	Customer Charge	8.72	8.72	0.00	2 - Adds To Net And Gross Amount	REV
4012921191	0			6.000	0	0.000	0.000	City Sales Tax	14.31	14.31	0.00	2 - Adds To Net And Gross Amount	TAX
									882.00	882.00	0.00		

Search Type: Account 521505001 Search Advance

Billing History: Account Level Set Aside Reprint

Billing Pe...	Billing Dt	Account	Prev Balance	Charge Amt	Payments	Balance After	Acct Description	Bills	Invoice Grp	Inv Cd	Env Grp	Spec Insert	Adjustment	
Jan 2023	02/08/2023 19:25:33	521505001	92.23	-92.23	0.00	0.00	8590	1	0	0	0	0		
Dec 2022	01/10/2023 05:34:47	521505001	1,300.96	-1,300.96	0.00	0.00	8590	1	0	0	0	0	✓	
Nov 2022	12/16/2022 15:19:21	521505001	0.00	0.00	0.00	0.00	8590	1	0	0	0	0	✓	
Oct 2022	11/14/2022 08:59:03	521505001	0.00	0.00	0.00	0.00	8590	1	0	0	0	0	✓	
Sep 2022	10/12/2022 09:34:31	521505001	-483.30	483.30	0.00	0.00	8590	1	0	0	0	0	✓	
Aug 2022	09/20/2022 13:56:11	521505001	45.86	0.00	-45.86	0.00	8590	1	0	0	0	0	✓	

Charge/Credits Readings Devices Bill Codes/Bud-Ann Averages View Bill Open Fields

Select Provider Entry

Service	Provider	Prev Balance	Hold Credit Amt	Adjustments	Payments	Revenue	Devices	Other	Taxes	Demand	PCA	Balance After	
4ELEC - SAND POINT ELECTRIC S...	4SPG - SAND POINT ELECTRIC SE...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Payments Not For Penalty: 0.00 Payments For Penalty: 0.00

Selected Provider Agreement Charge Detail

Service Location: 4015820112 - 4015820112 Rate Schedule: R - RESIDENTIAL SERVICE

Serv Loc #	Mtr Pos	Schedule	Charge Type	Billed Usage	Reading Usage	Billed KW	Reading KW	Description	Charge Amt	Adjusted Amt	Original Amt	Net/Gross	Charge Code Group
4015820112	1	R - RESIDENTIAL SERVICE		72.000	500	500.000	0.000	Power Cost Equalization	0.00	228.80	-228.80	2 - Adds To Net And Gross Amount	REV
4015820112	1	R - RESIDENTIAL SERVICE		71.000	500	500.000	0.000	Energy Charge	0.00	-139.90	139.90	2 - Adds To Net And Gross Amount	REV
4015820112	1	R - RESIDENTIAL SERVICE		91.000	0	0.000	0.000	Customer Charge	0.00	-8.72	8.72	2 - Adds To Net And Gross Amount	REV
4015820112	1	R - RESIDENTIAL SERVICE		11.000	0	0.000	0.000	Cost of Power Adjustment	0.00	-208.80	208.80	2 - Adds To Net And Gross Amount	PCA
4015820112	1	R - RESIDENTIAL SERVICE		12.000	0	0.000	0.000	Regulatory Cost Charge	0.00	-0.45	0.45	2 - Adds To Net And Gross Amount	PCA
4015820112	0			6.000	0	0.000	0.000	City Sales Tax	0.00	-14.31	14.31	2 - Adds To Net And Gross Amount	TAX
4015820112	0			901.000	0	0.000	0.000	Balance Forward	0.00	-738.62	738.62	2 - Adds To Net And Gross Amount	TRNI
									0.00	-882.00	882.00		



Search Type: Account 521573002 Search Advanced

Billing History : Account Level Set Aside Retrieval

Billing Pe...	Billing Dt	Account	Prev Balance	Charge Amt	Payments	Balance After	Acct Description	Bills	Invoice Grp	Inv Cd	Env Grp	Spec Insert	Adjustment
Feb 2023	03/08/2023 12:27:00	521573002	1,124.50	-146.05	-495.00	483.45	8674	0	0	0	0		
Jan 2023	02/08/2023 19:25:33	521573002	841.03	297.05	-350.00	788.08	8674	0	0	0	0		✓
Dec 2022	01/10/2023 05:34:47	521573002	0.00	1,393.19	-469.00	924.19	8674	0	0	0	0		✓
Nov 2022	12/16/2022 03:19:21	521573002	882.00	418.95	0.00	1,300.96	8674	0	0	0	0		✓
Oct 2022	11/14/2022 08:59:03	521573002	738.62	143.38	0.00	882.00	8674	0	0	0	0		✓
Oct 2022	10/12/2022 09:34:31	521573002	583.77	154.85	0.00	738.62	8674	0	0	0	0		✓

Charge/Credits Readings Devices Bill Codes/Bud-Ann Averages View Bill Open Fields

Select Provider Entry

Service	Provider	Prev Balance	Hold Credit Amt	Adjustments	Payments	Revenue	Devices	Other	Taxes	Demand	PCA	Balance After
4ELEC - SAND POINT ELECTRIC S...	4SPG - SAND POINT ELECTRIC SE...	682.00	0.00	0.00	0.00	-44.33	0.00	0.00	29.31	0.00	433.98	1,300.96
		682.00	0.00	0.00	0.00	-44.33	0.00	0.00	29.31	0.00	433.98	1,300.96

Payments Not For Penalty: 0.00 Payments For Penalty: 0.00

Selected Provider Agreement Charge Detail

Service Location: Rate Schedule: R - RESIDENTIAL SERVICE

Serv Loc #	Mtr Pos	Schedule	Charge Type	Billed Usage	Reading Usage	Billed KW	Reading KW	Description	Charge Amt	Adjusted Amt	Original Amt	Net/Gross	Charge Code Group
4012921191	0			901.000	0	0.000	0.000	Balance Forward	882.00	882.00	0.00	2 - Adds To Net And Gross Amount	TRNI
4012921191	1	R - RESIDENTIAL SERVICE		72.000	0	0.000	0.000	Power Cost Equalization	-343.20	-343.20	0.00	2 - Adds To Net And Gross Amount	REV
4012921191	1	R - RESIDENTIAL SERVICE		11.000	0	0.000	0.000	Cost of Power Adjustment	433.05	433.05	0.00	2 - Adds To Net And Gross Amount	PCA
4012921191	1	R - RESIDENTIAL SERVICE		12.000	0	0.000	0.000	Regulatory Cost Charge	0.93	0.93	0.00	2 - Adds To Net And Gross Amount	PCA
4012921191	1	R - RESIDENTIAL SERVICE		71.000	0	0.000	0.000	Energy Charge	290.15	290.15	0.00	2 - Adds To Net And Gross Amount	REV
4012921191	1	R - RESIDENTIAL SERVICE		91.000	0	0.000	0.000	Customer Charge	8.72	8.72	0.00	2 - Adds To Net And Gross Amount	REV
4012921191	0			6.000	0	0.000	0.000	City Sales Tax	29.31	29.31	0.00	2 - Adds To Net And Gross Amount	TAX
									1,300.96	1,300.96	0.00		

Search Type: Account 521505001 Search Advanced

Billing History : Account Level Set Aside Retrieval

Billing Pe...	Billing Dt	Account	Prev Balance	Charge Amt	Payments	Balance After	Acct Description	Bills	Invoice Grp	Inv Cd	Env Grp	Spec Insert	Adjustment
Jan 2023	02/08/2023 19:25:33	521505001	92.23	-92.23	0.00	0.00	8590	1	0	0	0		
Dec 2022	01/10/2023 05:34:47	521505001	1,300.96	-1,300.96	0.00	0.00	8590	1	0	0	0		✓
Nov 2022	12/16/2022 15:19:21	521505001	0.00	0.00	0.00	0.00	8590	1	0	0	0		✓
Oct 2022	11/14/2022 08:59:03	521505001	0.00	0.00	0.00	0.00	8590	1	0	0	0		✓
Sep 2022	10/12/2022 09:34:31	521505001	-483.30	483.30	0.00	0.00	8590	1	0	0	0		✓
Aug 2022	09/20/2022 13:56:11	521505001	45.86	0.00	-45.86	0.00	8590	1	0	0	0		✓

Charge/Credits Readings Devices Bill Codes/Bud-Ann Averages View Bill Open Fields

Select Provider Entry

Service	Provider	Prev Balance	Hold Credit Amt	Adjustments	Payments	Revenue	Devices	Other	Taxes	Demand	PCA	Balance After
4ELEC - SAND POINT ELECTRIC S...	4SPG - SAND POINT ELECTRIC SE...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Payments Not For Penalty: 0.00 Payments For Penalty: 0.00

Selected Provider Agreement Charge Detail

Service Location: 4015820112 - 4015820112 Rate Schedule: R - RESIDENTIAL SERVICE

Serv Loc #	Mtr Pos	Schedule	Charge Type	Billed Usage	Reading Usage	Billed KW	Reading KW	Description	Charge Amt	Adjusted Amt	Original Amt	Net/Gross	Charge Code Group
4015820112	1	R - RESIDENTIAL SERVICE		72.000	1,037	1037.000	0.000	Power Cost Equalization	0.00	343.20	-343.20	2 - Adds To Net And Gross Amount	REV
4015820112	1	R - RESIDENTIAL SERVICE		71.000	1,037	1037.000	0.000	Energy Charge	0.00	-290.15	290.15	2 - Adds To Net And Gross Amount	REV
4015820112	1	R - RESIDENTIAL SERVICE		91.000	0	0.000	0.000	Customer Charge	0.00	-8.72	8.72	2 - Adds To Net And Gross Amount	REV
4015820112	1	R - RESIDENTIAL SERVICE		11.000	0	0.000	0.000	Cost of Power Adjustment	0.00	-433.05	433.05	2 - Adds To Net And Gross Amount	PCA
4015820112	1	R - RESIDENTIAL SERVICE		12.000	0	0.000	0.000	Regulatory Cost Charge	0.00	-0.93	0.93	2 - Adds To Net And Gross Amount	PCA
4015820112	0			6.000	0	0.000	0.000	City Sales Tax	0.00	-29.31	29.31	2 - Adds To Net And Gross Amount	TAX
4015820112	0			901.000	0	0.000	0.000	Balance Forward	0.00	-882.00	882.00	2 - Adds To Net And Gross Amount	TRNI
									0.00	-1,300.96	1,300.96		

Search Type: Account 521573002 Search Advanced

Billing History Account Level Set Aside Retrieve

Billing Per...	Billing Dt	Account	Prev Balance	Charge Amt	Payments	Balance After	Acct Description	Bills	Invoice Grp	Inv Cd	Env Grp	Spec Insert	Adjustment
May 2023	05/06/2023 14:02:23	521573002	-424.22	208.94	0.00	-215.28	8674	0	0	0	0	0	
Apr 2023	05/08/2023 14:38:43	521573002	-563.48	183.33	0.00	-380.15	8674	0	0	0	0	0	✓
Mar 2023	04/06/2023 14:12:45	521573002	463.45	180.74	-1,225.00	-560.81	8674	0	0	0	0	0	
Feb 2023	03/08/2023 12:27:00	521573002	1,124.50	-146.05	-495.00	483.45	8674	0	0	0	0	0	
Jan 2023	02/08/2023 19:25:33	521573002	841.03	297.05	-350.00	788.08	8674	0	0	0	0	0	✓
Dec 2022	01/10/2023 05:34:47	521573002	0.00	1,393.19	-466.00	924.19	8674	0	0	0	0	0	✓

Charge/Credits Readings Devices Bill Codes/Bud-Ann Averages View Bill Open Fields

Select Provider Entry

Service	Provider	Prev Balance	Hold Credit Amt	Adjustments	Payments	Revenue	Devices	Other	Taxes	Demand	PCA	Balance After
HELEC - SAND POINT ELECTRIC S...	4SPG - SAND POINT ELECTRIC SE...	0.00	0.00	1,300.95	-468.00	-42.56	0.00	0.00	8.87	0.00	126.02	924.19
		0.00		1,300.95	-468.00	-42.56	0.00	0.00	8.87	0.00	126.02	924.19

Payments Not For Penalty: -468.00 Payments For Penalty: 0.00

Selected Provider Agreement Charge Detail

Service Location: Rate Schedule: R - RESIDENTIAL SERVICE

Serv Loc #	Mtr Pos	Schedule	Charge Type	Billed Usage	Reading Usage	Billed KW	Reading KW	Description	Charge Amt	Adjusted Amt	Original Amt	Net/Gross	Charge Code Group
4012921191	0		1001.000	0	0.000	0.000	0.000	Payment	-104.00	0.00	-104.00	2 - Adds To Net And Gross Amount	TRNE
4012921191	0		72.000	0	0.000	0.000	0.000	Power Cost Equalization	-1,683.77	-1,683.77	0.00	0 - None	ADJ
4012921191	0		1002.000	0	0.000	0.000	0.000	Payment2	-365.00	0.00	-365.00	2 - Adds To Net And Gross Amount	TRNE
4015820112	1	R - RESIDENTIAL SERVICE	72.000	0	0.000	0.000	0.000	Power Cost Equalization	-138.40	-138.40	0.00	2 - Adds To Net And Gross Amount	REV
4015820112	1	R - RESIDENTIAL SERVICE	11.000	0	0.000	0.000	0.000	Cost of Power Adjustment	125.74	125.74	0.00	2 - Adds To Net And Gross Amount	PCA
4015820112	1	R - RESIDENTIAL SERVICE	12.000	0	0.000	0.000	0.000	Regulatory Cost Charge	0.28	0.28	0.00	2 - Adds To Net And Gross Amount	PCA
4015820112	1	R - RESIDENTIAL SERVICE	71.000	0	0.000	0.000	0.000	Energy Charge	87.02	87.02	0.00	2 - Adds To Net And Gross Amount	REV
4015820112	1	R - RESIDENTIAL SERVICE	91.000	0	0.000	0.000	0.000	Customer Charge	8.72	0.00	8.72	2 - Adds To Net And Gross Amount	REV
4015820112	0		6.000	0	0.000	0.000	0.000	City Sales Tax	8.87	8.87	0.35	2 - Adds To Net And Gross Amount	TAX
4012921191	0		91.000	0	0.000	0.000	0.000	Customer Charge	61.04	61.04	0.00	0 - None	ADJ
4012921191	0		6.000	0	0.000	0.000	0.000	City Sales Tax	114.78	114.78	0.00	0 - None	ADJ
4012921191	0		11.000	0	0.000	0.000	0.000	Cost of Power Adjustment	1,666.98	1,666.98	0.00	0 - None	ADJ
4012921191	0		12.000	0	0.000	0.000	0.000	Regulatory Cost Charge	3.71	3.71	0.00	0 - None	ADJ
4012921191	0		71.000	0	0.000	0.000	0.000	Energy Charge	1,138.22	1,138.22	0.00	0 - None	ADJ
									924.19	1,394.12	-479.93		

Search Type: Account 521505001 Search Advanced

Billing History Account Level Set Aside Retrieve

Billing Pe...	Billing Dt	Account	Prev Balance	Charge Amt	Payments	Balance After	Acct Description	Bills	Invoice Grp	Inv Cd	Env Grp	Spec Insert	Adjustment
Jan 2023	02/08/2023 19:25:33	521505001	92.23	-92.23	0.00	0.00	8990	1	0	0	0	0	✓
Dec 2022	01/10/2023 05:34:47	521505001	1,300.96	-1,300.96	0.00	0.00	8990	1	0	0	0	0	✓
Nov 2022	12/16/2022 15:19:21	521505001	0.00	0.00	0.00	0.00	8990	1	0	0	0	0	✓
Oct 2022	11/14/2022 08:59:03	521505001	0.00	0.00	0.00	0.00	8990	1	0	0	0	0	✓
Sep 2022	10/12/2022 06:34:31	521505001	-483.30	483.30	0.00	0.00	8990	1	0	0	0	0	✓
Aug 2022	09/20/2022 13:56:11	521505001	45.86	0.00	-45.86	0.00	8990	1	0	0	0	0	✓

Charge/Credits Readings Devices Bill Codes/Bud-Ann Averages View Bill Open Fields

Select Provider Entry

Service	Provider	Prev Balance	Hold Credit Amt	Adjustments	Payments	Revenue	Devices	Other	Taxes	Demand	PCA	Balance After
HELEC - SAND POINT ELECTRIC S...	4SPG - SAND POINT ELECTRIC SE...	1,300.96	0.00	-1,300.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		1,300.96		-1,300.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Payments Not For Penalty: 0.00 Payments For Penalty: 0.00

Selected Provider Agreement Charge Detail

Service Location: 4015820112 - 4015820112 Rate Schedule: R - RESIDENTIAL SERVICE

Serv Loc #	Mtr Pos	Schedule	Charge Type	Billed Usage	Reading Usage	Billed KW	Reading KW	Description	Charge Amt	Adjusted Amt	Original Amt	Net/Gross	Charge Code Group
4015820112	1	R - RESIDENTIAL SERVICE	72.000	311	311.000	0.000	0.000	Power Cost Equalization	0.00	138.40	-138.40	2 - Adds To Net And Gross Amount	REV
4015820112	0		6.000	0	0.000	0.000	0.000	City Sales Tax	-114.78	-114.78	0.00	0 - None	ADJ
4015820112	0		11.000	0	0.000	0.000	0.000	Cost of Power Adjustment	-1,666.98	-1,666.98	0.00	0 - None	ADJ
4015820112	0		12.000	0	0.000	0.000	0.000	Regulatory Cost Charge	-3.71	-3.71	0.00	0 - None	ADJ
4015820112	0		71.000	0	0.000	0.000	0.000	Energy Charge	-1,138.22	-1,138.22	0.00	0 - None	ADJ
4015820112	0		91.000	0	0.000	0.000	0.000	Customer Charge	-61.04	-61.04	0.00	0 - None	ADJ
4015820112	1	R - RESIDENTIAL SERVICE	71.000	311	311.000	0.000	0.000	Energy Charge	0.00	-87.02	87.02	2 - Adds To Net And Gross Amount	REV
4015820112	1	R - RESIDENTIAL SERVICE	91.000	0	0.000	0.000	0.000	Customer Charge	0.00	-8.72	8.72	2 - Adds To Net And Gross Amount	REV
4015820112	1	R - RESIDENTIAL SERVICE	11.000	0	0.000	0.000	0.000	Cost of Power Adjustment	0.00	-125.74	125.74	2 - Adds To Net And Gross Amount	PCA
4015820112	1	R - RESIDENTIAL SERVICE	12.000	0	0.000	0.000	0.000	Regulatory Cost Charge	0.00	-0.28	0.28	2 - Adds To Net And Gross Amount	PCA
4015820112	0		6.000	0	0.000	0.000	0.000	City Sales Tax	0.00	-8.87	8.87	2 - Adds To Net And Gross Amount	TAX
4015820112	0		901.000	0	0.000	0.000	0.000	Balance Forward	1,300.96	0.00	1,300.96	2 - Adds To Net And Gross Amount	TRNE
4015820112	0		72.000	0	0.000	0.000	0.000	Power Cost Equalization	1,683.77	1,683.77	0.00	0 - None	ADJ
									0.00	-1,393.19	1,393.19		



Office Hours: 8:00 a.m. – 5:00 p.m. Mon – Fri

Phone: 907-762-8525

Toll Free: 888-839-7697

Fax: 907-278-2316

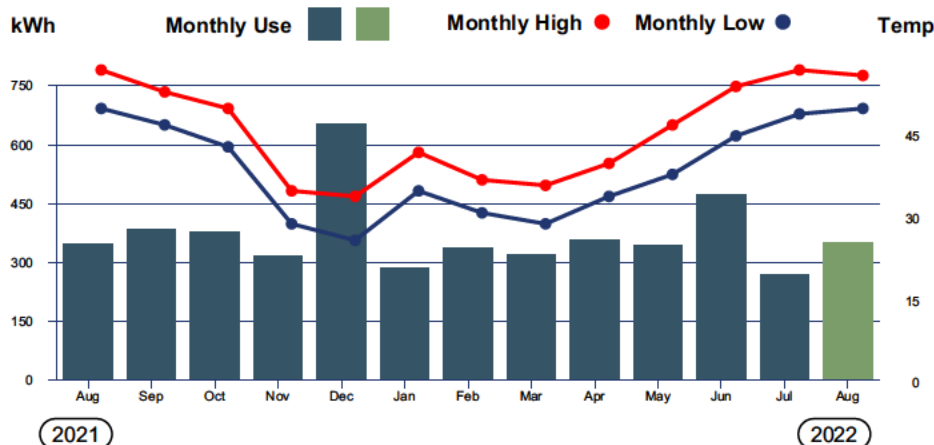
www.tdxpower.com/sand-point

Member Name: [REDACTED]

Bill Date: 09/06/2022

Account #: 521385001

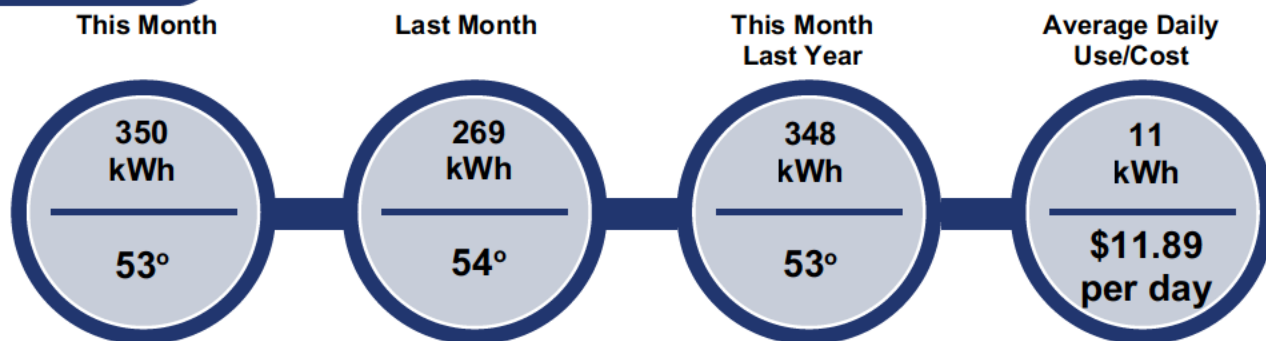
## Monthly Energy Use



## Messages From TDX Sand Point

Apologies for the late bill print. We have been having significant issues with our new billing software. If you have any questions, please call me at 907-762-8525 Jocelyne Potter, Billing Specialist Lead.

## Monthly Readings

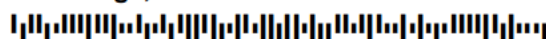


3601 C. Street, Suite 1000-52 - Anchorage, AK 99503

Account #: 521385001  
 Current Charges Due 09/30/2022 \$109.34  
 Late Amount After 09/30/2022 \$109.34

Amount Paid: \_\_\_\_\_

TDX SAND POINT GENERATING  
 3601 C. Street, Suite 1000-52  
 Anchorage, AK 99503-5923



020040521385001000010934000010934092020226



Account Number: 521385001

Service Address:

Meter No.	Services		Days	Readings		Meter Multiplier	kWh Usage	Rate Type
	From	To		Previous	Present			
67657129	07/26/22	08/27/22	32	45899	46249	1	350	SMALL COMMERCIAL

## Activity Since Last Billing

Previous Balance	\$325.42
Payment - Thank You	-\$596.46
<b>Balance Forward</b>	<b>-\$271.04</b>

## Detail of Charges

Cost Of Power Adjustment	350 kWh @ 0.732000	\$256.20
Regulatory Cost Charge	350 kWh @ 0.000893	\$0.31
Energy Charge	350 kWh @ 0.286500	\$100.28
Customer Charge		\$8.96
City Sales Tax		\$14.63
<b>Total Current Charges</b>		<b>\$380.38</b>
<b>Balance Forward</b>		<b>-\$271.04</b>
<b>Total Amount Due</b>		<b>\$109.34</b>

## Help Us Keep Your Contact Information Current

☐ Please update my contact information

Mailing Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Email \_\_\_\_\_

Phone \_\_\_\_\_

☐ Comments

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## Phone

844-937-1652  
For Secure Pay


## Mobile App

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App on iTunes or Google  
Play Store


## In-Person

3601 C. Street  
Suite 1000-50  
Anchorage, AK

We Accept:



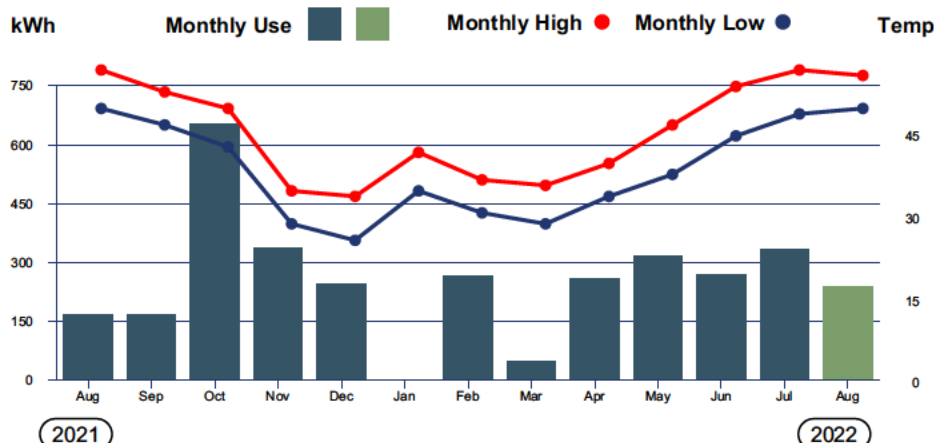
GO PAPERLESS - Sign up on SmartHub

Member Name:

**Bill Date:** 09/06/2022

**Account #:** 521547001

## Monthly Energy Use



## Messages From TDX Sand Point

▶ Apologies for the late bill print. We have been having significant issues with our new billing software. If you have any questions, please call me at 907-762-8525 Jocelyne Potter, Billing Specialist Lead.

## Monthly Readings

## This Month

Last Month

**This Month  
Last Year**

**Average Daily  
Use/Cost**

238  
kWh

53°

333  
kWh

54°

168  
kWh

53°

10  
kWh

**\$3.19**  
**per day**



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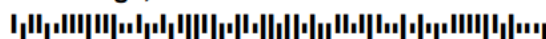
Account #:

Credit Balance - Do Not Pay

521547001

-\$499.08

**TDX SAND POINT GENERATING**  
3601 C. Street, Suite 1000-52  
Anchorage, AK 99503-5923



02004052154700100000000000000000092020228

Account Number: 521547001

Service Address: [REDACTED]

Meter No.	Services		Days	Readings		Meter Multiplier	kWh Usage	Rate Type
	From	To		Previous	Present			
76 455 838	08/01/22	08/26/22	25	1228	1466	1	238	RESIDENTIAL SERVICE

**Activity Since Last Billing**

Previous Balance	-\$578.81
No Payment Received	\$0.00
<b>Balance Forward</b>	<b>-\$578.81</b>

**Detail of Charges**

Cost Of Power Adjustment	238 kWh @ 0.732000	\$174.22
Regulatory Cost Charge	238 kWh @ 0.000893	\$0.21
Energy Charge	238 kWh @ 0.279800	\$66.59
Power Cost Equalization	238 kWh @ -0.756300	-\$180.00
Customer Charge		\$8.72
City Sales Tax		\$9.99
<b>Total Current Charges</b>		<b>\$79.73</b>
<b>Balance Forward</b>		<b>-\$578.81</b>
<b>Total Amount Due</b>		<b>-\$499.08</b>

**Help Us Keep Your Contact Information Current**☐ Please update my contact information

Mailing Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Email \_\_\_\_\_

Phone \_\_\_\_\_

☐ Comments

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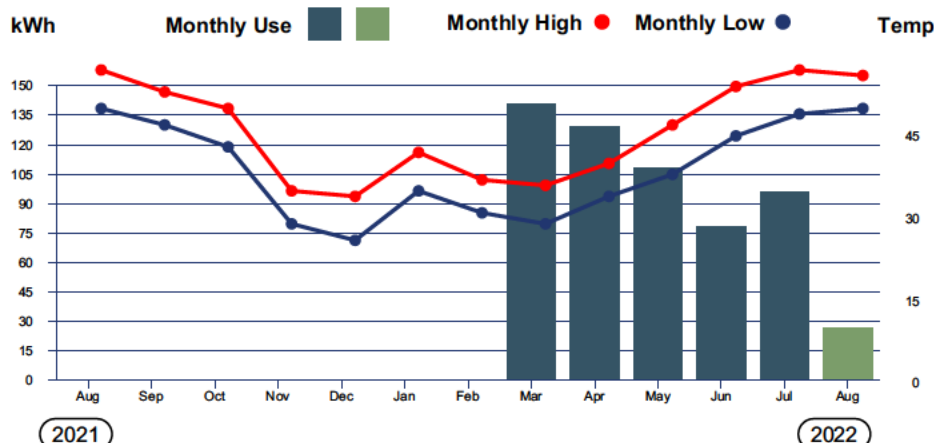
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[www.tdxpower.smarthub.coop](http://www.tdxpower.smarthub.coop)**Phone**844-937-1652  
For Secure Pay**Mobile App**Download the SmartHub  
App on iTunes or Google  
Play Store**In-Person**3601 C. Street  
Suite 1000-50  
Anchorage, AK**We Accept:****GO PAPERLESS - Sign up on SmartHub**

Member Name: [REDACTED]

Bill Date: 09/06/2022

Account #: 521291002

## Monthly Energy Use



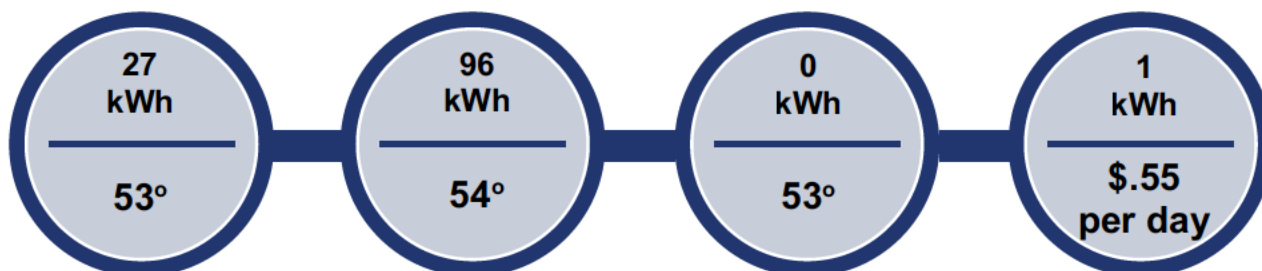
## Messages From TDX Sand Point

► Apologies for the late bill print. We have been having significant issues with our new billing software. If you have any questions, please call me at 907-762-8525 Jocelyne Potter, Billing Specialist Lead.

## Monthly Readings

This Month

Last Month

This Month  
Last YearAverage Daily  
Use/Cost

Account #: 521291002

Current Charges Due 09/30/2022 \$17.07

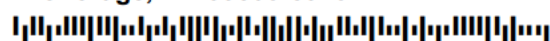
Late Amount After 09/30/2022 \$17.07

Amount Paid: \_\_\_\_\_

TDX SAND POINT GENERATING 1

3601 C. Street, Suite 1000-52

Anchorage, AK 99503-5923



Account Number: 521291002

Service Address:

Meter No.	Services		Days	Readings		Meter Multiplier	kWh Usage	Rate Type
	From	To		Previous	Present			
67657059	07/26/22	08/26/22	31	19598	19625	1	27	RESIDENTIAL SERVICE

## Activity Since Last Billing

Previous Balance	\$16.35
Payment - Thank You	-\$16.35
<b>Balance Forward</b>	<b>\$0.00</b>

## Detail of Charges

Cost Of Power Adjustment	27 kWh @ 0.732000	\$19.76
Regulatory Cost Charge	27 kWh @ 0.000893	\$0.02
Energy Charge	27 kWh @ 0.279800	\$7.55
Power Cost Equalization	27 kWh @ -0.756300	-\$20.42
Customer Charge		\$8.72
City Sales Tax		\$1.44
<b>Total Current Charges</b>		<b>\$17.07</b>
<b>Balance Forward</b>		<b>\$0.00</b>
<b>Total Amount Due</b>		<b>\$17.07</b>

## Help Us Keep Your Contact Information Current

☐ Please update my contact information

Mailing Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Email \_\_\_\_\_

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Phone: 907-762-8525

Toll Free: 888-839-7697

Fax: 907-278-2316

www.tdypower.com/sand-point

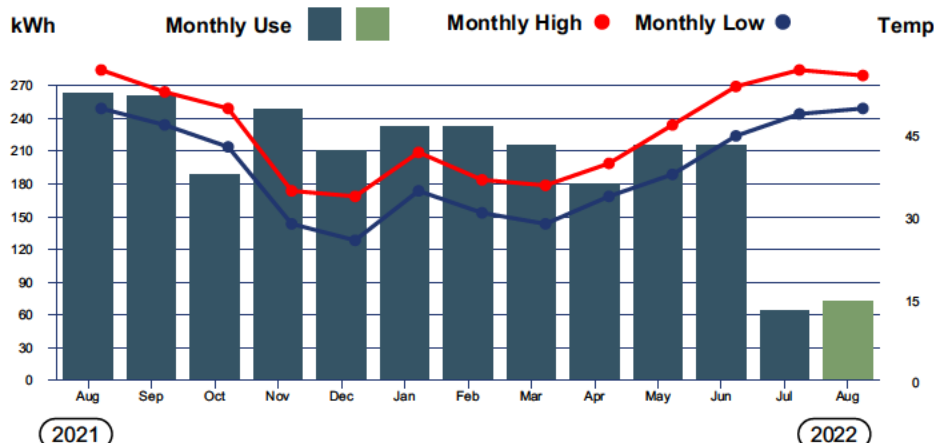
**\*\* UNPAID BALANCE REMINDER \*\***  
 Your account has an unpaid balance. Please make a payment as soon as possible to bring your account current. Current charges are due on 09/30/2022

Member Name: [REDACTED]

Bill Date: 09/06/2022

Account #: 521396001

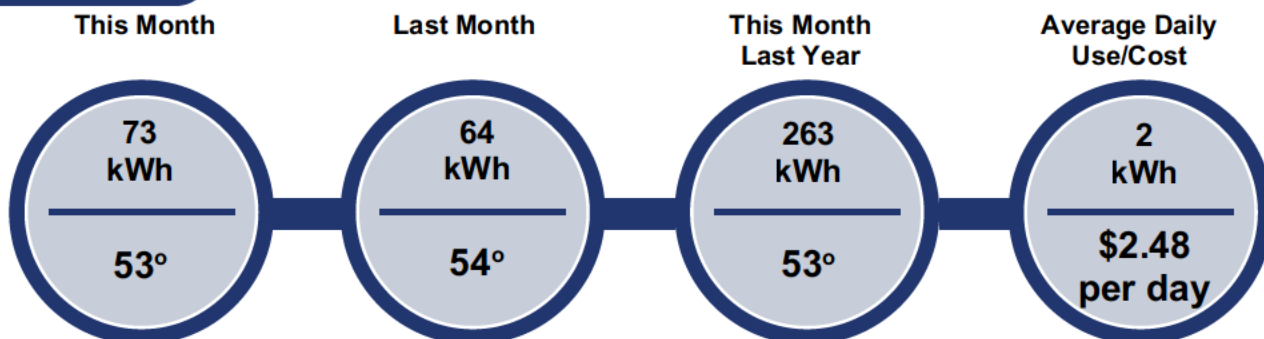
## Monthly Energy Use



## Messages From TDX Sand Point

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## Monthly Readings

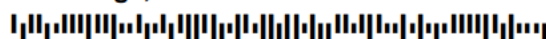


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Account #: 521396001  
**Unpaid Balance Amount** \$134.15  
 Current Charges Due 09/30/2022 \$86.72  
**Total Amount Due** \$220.87

Amount Paid: \_\_\_\_\_

TDX SAND POINT GENERATING  
 3601 C. Street, Suite 1000-52  
 Anchorage, AK 99503-5923



020040521396001000022087000022087092020229

Account Number: 521396001

Service Address:

Meter No.	Services		Days	Readings		Meter Multiplier	kWh Usage	Rate Type
	From	To		Previous	Present			
92675778	07/29/22	09/02/22	35	68066	68139	1	73	SMALL COMMERCIAL

## Activity Since Last Billing

Previous Balance	\$134.15
No Payment Received	\$0.00
<b>Unpaid Balance Amount</b>	<b>\$134.15</b>

## Detail of Charges

Cost Of Power Adjustment	73 kWh @ 0.732000	\$53.44
Regulatory Cost Charge	73 kWh @ 0.000893	\$0.07
Energy Charge	73 kWh @ 0.286500	\$20.91
Customer Charge		\$8.96
City Sales Tax		\$3.34

<b>Total Current Charges</b>	<b>\$86.72</b>
------------------------------	----------------

<b>Unpaid Balance Amount</b>	<b>\$134.15</b>
------------------------------	-----------------

<b>Total Amount Due</b>	<b>\$220.87</b>
-------------------------	-----------------

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Mailing Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Email \_\_\_\_\_

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Play Store

## In-Person

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Anchorage, AK

We Accept:



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Billing History :
 

Account Level Set Aside Retire

Billing Pe...	Biling Dt	Account	Prev Balance	Charge Amt	Payments	Balance After	Acct Description	Bils	Invoice Grp	Inv Cd	Env Grp	Spec Insert	Adjustment	
Feb 2023	03/08/2023 12:27:00	521387001	52.51	27.64	-52.51	27.64	8233	0	0	0	0			
Jan 2023	02/08/2023 19:25:33	521387001	1,270.51	-1,175.90	-42.10	52.51	8233	0	0	0	0			
Dec 2022	01/10/2023 05:34:47	521387001	42.10	8.96	0.00	51.06	8233	0	0	0	0		✓	
Nov 2022	12/16/2022 15:19:21	521387001	42.10	42.10	-42.10	42.10	8233	0	0	0	0			
Oct 2022	11/14/2022 08:59:03	521387001	115.78	42.10	-115.78	42.10	8233	0	0	0	0			
Sep 2022	10/12/2022 09:34:31	521387001	25.66	90.12	0.00	115.78	8233	0	0	0	0			

Charge/Credits
 Readings
 Devices
 Bill Codes/Bud-Ann
 Averages
 View Bill
 Open Fields

Select Provider Entry

Service	Provider	Prev Balance	Hold Credit Amt	Adjustments	Payments	Revenue	Devices	Other	Taxes	Demand	PCA	Balance After	
HELEC - SAND POINT ELECTRIC S...	4SPG - SAND POINT ELECTRIC SE...	42.10	0.00	0.00	0.00	8.96	0.00	0.00	0.00	0.00	0.00	51.06	
		42.10		0.00	0.00	8.96	0.00	0.00	0.00	0.00	0.00	51.06	

Payments Not For Penalty: 0.00
 Payments For Penalty: 0.00

Selected Provider Agreement Charge Detail

Service Location: 4010320001 - 4010320001
 Rate Schedule: SC - SMALL COMMERCIAL

Serv Loc #	Mtr Pos	Schedule	Charge Type	Billed Usage	Reading Usage	Billed KW	Reading KW	Description	Charge Amt	Adjusted Amt	Original Amt	Net/Gross	Charge Code Group
4010320001	1	SC - SMALL COMMERCIAL	71.000	0	0.000	0.000	0.000	Energy Charge	0.00	-505.10	505.10	2 - Adds To Net And Gross Amount	REV
4010320001	1	SC - SMALL COMMERCIAL	91.000	0	0.000	0.000	0.000	Customer Charge	8.96	0.00	8.96	2 - Adds To Net And Gross Amount	REV
4010320001	1	SC - SMALL COMMERCIAL	11.000	0	0.000	0.000	0.000	Cost of Power Adjustment	0.00	-712.78	712.78	2 - Adds To Net And Gross Amount	PCA
4010320001	1	SC - SMALL COMMERCIAL	12.000	0	0.000	0.000	0.000	Regulatory Cost Charge	0.00	-1.57	1.57	2 - Adds To Net And Gross Amount	PCA
4010320001	0		901.000	0	0.000	0.000	0.000	Balance Forward	42.10	0.00	42.10	2 - Adds To Net And Gross Amount	TRN
									51.06	-1,219.45	1,270.51		



Office Hours: 8:00 a.m. – 5:00 p.m. Mon – Fri

Phone: 907-762-8525

Toll Free: 888-839-7697

Fax: 907-278-2316

www.tdxpower.com/sand-point

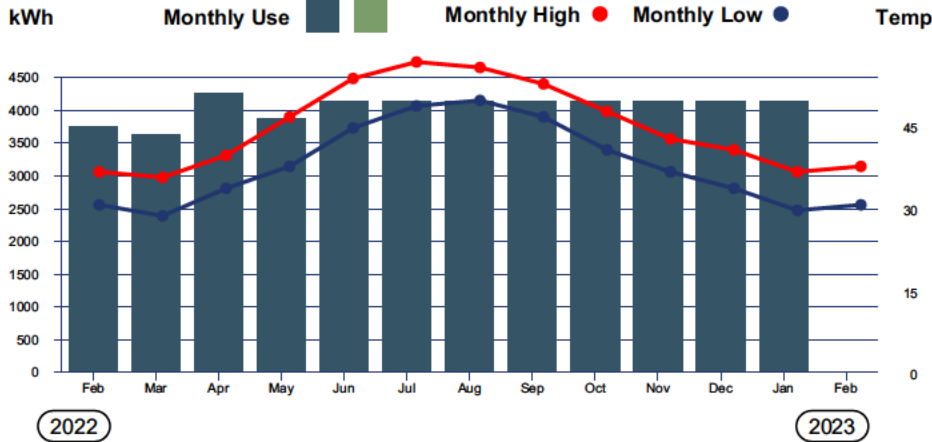
**\*\* UNPAID BALANCE REMINDER \*\***  
 Your account has an unpaid balance. Please make a payment as soon as possible to bring your account current. Current charges are due on 03/30/2023

Member Name: [REDACTED]

Bill Date: 03/06/2023

Account #: 521196020

## Monthly Energy Use



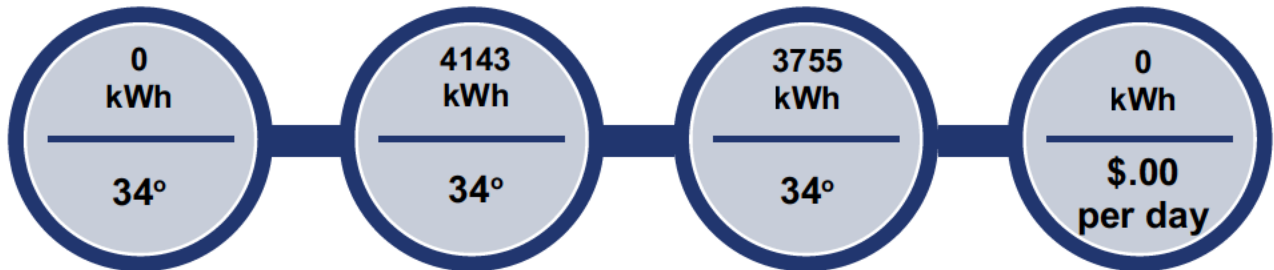
## Messages From TDX Sand Point

► Sand Point Generating filed a COPA rate change filing on February 15, 2023 for effect on bills rendered after April 1, 2023. Beginning April 1, 2023, the COPA rates decreased from \$0.4043 to \$0.3271 per kWh, a 19.09% decrease. The filing also included reduced PCE credits effective April 1, 2023, decreasing from \$0.4450 to \$0.3716 per kWh a 16.49% decrease.

## Monthly Readings

This Month

Last Month

This Month  
Last YearAverage Daily  
Use/Cost

3601 C. Street, Suite 1000-52 - Anchorage, AK 99503

Account #:

521196020

Unpaid Balance Amount

\$3,163.87

Current Charges Due 03/30/2023

\$8.95

Total Amount Due

\$3,172.82

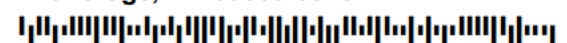
Amount Paid: \_\_\_\_\_

TDX SAND POINT GENERATING

1

3601 C. Street, Suite 1000-52

Anchorage, AK 99503-5923



020040521196020000317282000317282030820237

Account Number: 521196020

Service Address:

Meter No.	Services		Days	Readings		Meter Multiplier	kWh Usage	Rate Type
	From	To		Previous	Present			
1734801	01/27/23	01/20/23	7	535533	535533	1	4,143	SECURITY LIGHTING YL

## Activity Since Last Billing

Previous Balance	\$4,194.87
Payment - Thank You	-\$1,031.00
<b>Unpaid Balance Amount</b>	<b>\$3,163.87</b>

## Detail of Charges

Energy Charge	-\$0.01
Customer Charge	\$8.96
<b>Total Current Charges</b>	<b>\$8.95</b>
<b>Unpaid Balance Amount</b>	<b>\$3,163.87</b>
<b>Total Amount Due</b>	<b>\$3,172.82</b>

## Help Us Keep Your Contact Information Current

☐ Please update my contact information

Mailing Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Email \_\_\_\_\_

Phone \_\_\_\_\_

☐ Comments

## Other Ways to Pay Your Bill



## Online

Pay your bill at  
www.tdixpower.smarthub.coop

## Phone

844-937-1652  
For Secure Pay

## Mobile App

Download the SmartHub  
App on iTunes or Google  
Play Store

## In-Person

3601 C. Street  
Suite 1000-50  
Anchorage, AK

We Accept:



GO PAPERLESS - Sign up on SmartHub



Office Hours: 8:00 a.m. – 5:00 p.m. Mon – Fri

Phone: 907-762-8514

Toll Free: 888-839-7697

Fax: 907-278-2316

www.tdxpower.com/sand-point

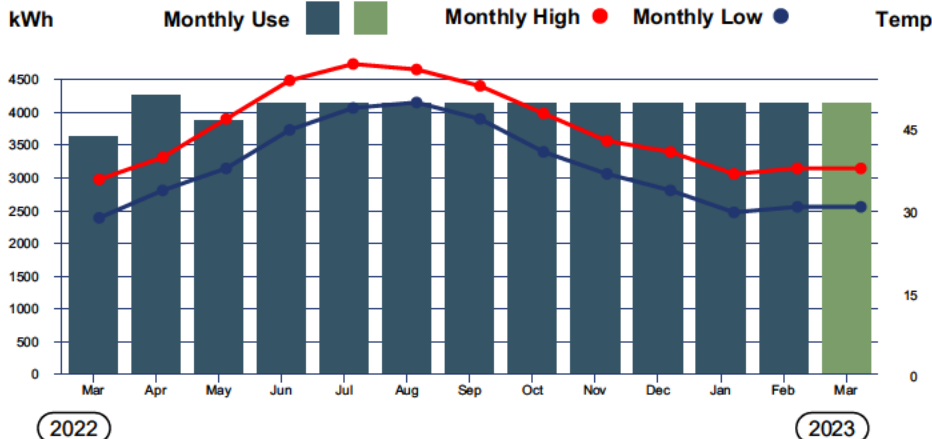
**\*\* UNPAID BALANCE REMINDER \*\***  
 Your account has an unpaid balance. Please make a payment as soon as possible to bring your account current. Current charges are due on 05/01/2023

Member Name: [REDACTED]

Bill Date: 04/06/2023

Account #: 521196020

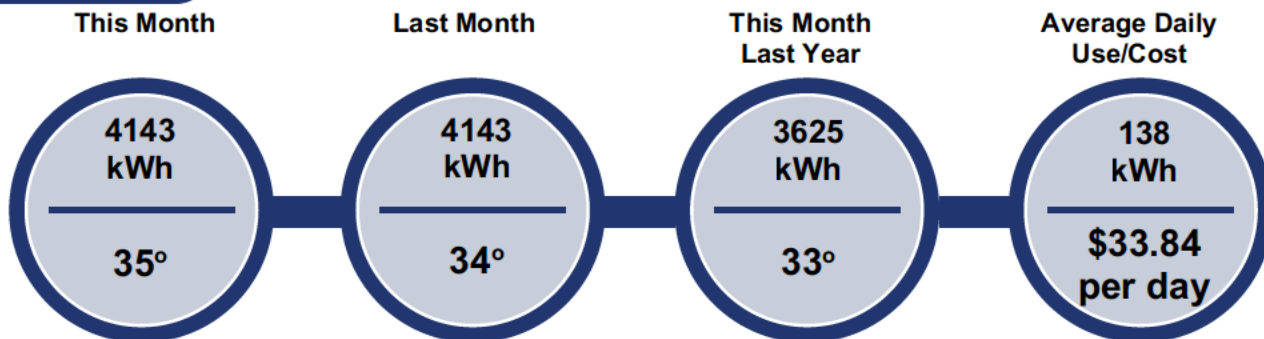
## Monthly Energy Use



## Messages From TDX Sand Point

- As of end of business day, May 31, 2023, TDX will no longer provide heating fuel delivery services. If you have questions regarding the discontinuation of this service, please contact Lynette Ampadu at (907) 762-8403.
- Sand Point Generating filed a COPA rate change filing on February 15, 2023 for effect on bills rendered after April 1, 2023. Beginning April 1, 2023, the COPA rates decreased from \$0.4043 to \$0.3271 per kWh, a 19.09% decrease. The filing also included reduced PCE credits effective April 1, 2023, decreasing from \$0.4450 to \$0.3716 per kWh a 16.49% decrease.

## Monthly Readings

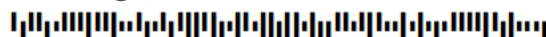


3601 C. Street, Suite 1000-52 - Anchorage, AK 99503

Account #: 521196020  
**Unpaid Balance Amount** **\$3,258.51**  
 Current Charges Due 05/01/2023 \$1,015.27  
**Total Amount Due** **\$4,273.78**

Amount Paid: \_\_\_\_\_

TDX SAND POINT GENERATING  
 3601 C. Street, Suite 1000-52  
 Anchorage, AK 99503-5923



020040521196020000427378000443138040620238

Account Number: 521196020

Service Address:

Meter No.	Services		Days	Readings		Meter Multiplier	kWh Usage	Rate Type
	From	To		Previous	Present			
1734801	02/28/23	03/30/23	30	539676	543819	1	4,143	SECURITY LIGHTING YL

## Activity Since Last Billing

Previous Balance	\$3,172.82
Late Fee	\$106.50
Adjustments	\$1,022.05
Payment - Thank You	-\$1,042.86
<b>Unpaid Balance Amount</b>	<b>\$3,258.51</b>

## Detail of Charges

Cost Of Power Adjustment	4,143 kWh @ 0.327200	\$1,355.59
Regulatory Cost Charge	4,143 kWh @ 0.000893	\$3.70
Energy Charge	4,143 kWh @ 0.286500	\$1,186.97
Power Cost Equalization	4,143 kWh @ -0.371700	-\$1,539.95
Customer Charge		\$8.96

Total Current Charges \$1,015.27

Unpaid Balance Amount \$3,258.51

Total Amount Due \$4,273.78

## Help Us Keep Your Contact Information Current

☐ Please update my contact information

Mailing Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Email \_\_\_\_\_

Phone \_\_\_\_\_

☐ Comments

## Other Ways to Pay Your Bill



## Online

Pay your bill at  
[www.tdxpower.smarthub.coop](http://www.tdxpower.smarthub.coop)

## Phone

844-937-1652  
For Secure Pay

## Mobile App

Download the SmartHub  
App on iTunes or Google  
Play Store

## In-Person

3601 C. Street  
Suite 1000-50  
Anchorage, AK

We Accept:



GO PAPERLESS - Sign up on SmartHub



Search Type: Account 521196020 Search Advanced

Billing History: Account Level Set Aside Retrieve

Billing Period	Billing Dt	Account	Prev Balance	Charge Amt	Payments	Balance After	Acct Description	Bills	Invoice Grp	Inv Cd	Env Grp	Spec Insert	Adjustment
May 2023	06/06/2023 14:02:23	521196020	4,979.44	1,231.00	0.00	6,210.44	8041	1	0	0	0		
Apr 2023	05/08/2023 14:38:43	521196020	4,273.78	968.33	0.00	5,242.11	8041	1	0	0	0		✓
Mar 2023	04/06/2023 14:12:45	521196020	3,172.82	2,143.82	-1,042.86	4,273.78	8041	1	0	0	0		
Feb 2023	03/08/2023 12:27:00	521196020	4,194.87	1,031.00	-1,031.00	4,194.87	8041	1	0	0	0		✓
Jan 2023	02/08/2023 19:25:33	521196020	2,129.96	2,064.91	0.00	4,194.87	8041	1	0	0	0		
Dec 2022	01/10/2023 05:34:47	521196020	3,166.78	9,846.90	-1,033.91	11,979.77	8041	1	0	0	0		

Charge/Credits Readings Devices Bill Codes/Bud-Ann Averages View Bill Open Fields

Service	Provider	Prev Balance	Hold Credit Amt	Adjustments	Payments	Revenue	Devices	Other	Taxes	Demand	PCA	Balance After
HELEC - SAND POINT ELECTRIC S...	4SPG - SAND POINT ELECTRIC SE...	4,194.87	0.00	0.00	-1,031.00	-647.71	0.00	0.00	0.00	0.00	0.00	1,678.71
		4,194.87		0.00	-1,031.00	-647.71	0.00	0.00	0.00	0.00	0.00	1,678.71

Payments Not For Penalty: -1,031.00 Payments For Penalty: 0.00

Selected Provider Agreement Charge Detail

Service Location: 4017348001 - 4017348001 Rate Schedule: YL - SECURITY LIGHTING YL

Serv Loc #	Mtr Pos	Schedule	Charge Type	Billed Usage	Reading Usage	Billed KW	Reading KW	Description	Charge Amt	Adjusted Amt	Original Amt	Net/Gross	Charge Code Group
4017348001	1	YL - SECURITY LIGHTING YL	71.000	4,143	4143.000	0.000	0.000	Energy Charge	1,186.97	1,186.98	-0.01	2 - Add To Net And Gross Amount	REV
4017348001	0		1001.000	0	0.000	0.000	0.000	Payment	-1,031.00	0.00	-1,031.00	2 - Add To Net And Gross Amount	TRNI
4017348001	1	YL - SECURITY LIGHTING YL	72.000	4,143	4143.000	0.000	0.000	Power Cost Equalization	-1,843.64	-1,843.64	0.00	2 - Add To Net And Gross Amount	REV
4017348001	1	YL - SECURITY LIGHTING YL	12.000	0	0.000	0.000	0.000	Regulatory Cost Charge	3.70	3.70	0.00	2 - Add To Net And Gross Amount	PCA
4017348001	1	YL - SECURITY LIGHTING YL	11.000	0	0.000	0.000	0.000	Cost of Power Adjustment	1,675.01	1,675.01	0.00	2 - Add To Net And Gross Amount	PCA
4017348001	1	YL - SECURITY LIGHTING YL	91.000	0	0.000	0.000	0.000	Customer Charge	8.96	0.00	8.96	2 - Add To Net And Gross Amount	REV
4017348001	0		901.000	0	0.000	0.000	0.000	Balance Forward	4,194.87	0.00	4,194.87	2 - Add To Net And Gross Amount	TRNI
									4,194.87	1,022.05	3,172.82		

Search Type: Account 521196020 Search Advanced

Billing History: Account Level Set Aside Retrieve

Billing Period	Billing Dt	Account	Prev Balance	Charge Amt	Payments	Balance After	Acct Description	Bills	Invoice Grp	Inv Cd	Env Grp	Spec Insert	Adjustment
May 2023	06/06/2023 14:02:23	521196020	4,979.44	1,231.00	0.00	6,210.44	8041	1	0	0	0		
Apr 2023	05/08/2023 14:38:43	521196020	4,273.78	968.33	0.00	5,242.11	8041	1	0	0	0		✓
Mar 2023	04/06/2023 14:12:45	521196020	3,172.82	2,143.82	-1,042.86	4,273.78	8041	1	0	0	0		
Feb 2023	03/08/2023 12:27:00	521196020	4,194.87	1,031.00	-1,031.00	4,194.87	8041	1	0	0	0		✓
Jan 2023	02/08/2023 19:25:33	521196020	2,129.96	2,064.91	0.00	4,194.87	8041	1	0	0	0		
Dec 2022	01/10/2023 05:34:47	521196020	3,166.78	9,846.90	-1,033.91	11,979.77	8041	1	0	0	0		

Charge/Credits Readings Devices Bill Codes/Bud-Ann Averages View Bill Open Fields

Service	Provider	Prev Balance	Hold Credit Amt	Adjustments	Payments	Revenue	Devices	Other	Taxes	Demand	PCA	Balance After
HELEC - SAND POINT ELECTRIC S...	4SPG - SAND POINT ELECTRIC SE...	3,172.82	0.00	1,128.55	-1,042.86	-344.02	0.00	0.00	0.00	0.00	0.00	1,359.29
		3,172.82		1,128.55	-1,042.86	-344.02	0.00	0.00	0.00	0.00	0.00	1,359.29

Payments Not For Penalty: -1,042.86 Payments For Penalty: 0.00

Selected Provider Agreement Charge Detail

Service Location: 4017348001 - 4017348001 Rate Schedule: YL - SECURITY LIGHTING YL

Serv Loc #	Mtr Pos	Schedule	Charge Type	Billed Usage	Reading Usage	Billed KW	Reading KW	Description	Charge Amt	Adjusted Amt	Original Amt	Net/Gross	Charge Code Group
4017348001	1	YL - SECURITY LIGHTING YL	72.000	4,143	4143.000	0.000	0.000	Power Cost Equalization	-1,539.95	0.00	-1,539.95	2 - Add To Net And Gross Amount	REV
4017348001	0		72.000	0	0.000	0.000	0.000	Power Cost Equalization	-1,843.64	-1,843.64	0.00	0 - None	ADJ
4017348001	0		1001.000	0	0.000	0.000	0.000	Payment	-1,033.91	0.00	-1,033.91	2 - Add To Net And Gross Amount	TRNI
4017348001	0		1002.000	0	0.000	0.000	0.000	Payment2	-8.95	0.00	-8.95	2 - Add To Net And Gross Amount	TRNI
4017348001	1	YL - SECURITY LIGHTING YL	71.000	4,143	4143.000	0.000	0.000	Energy Charge	1,186.97	0.00	1,186.97	2 - Add To Net And Gross Amount	REV
4017348001	1	YL - SECURITY LIGHTING YL	91.000	0	0.000	0.000	0.000	Customer Charge	8.96	0.00	8.96	2 - Add To Net And Gross Amount	REV
4017348001	1	YL - SECURITY LIGHTING YL	11.000	0	0.000	0.000	0.000	Cost of Power Adjustment	1,355.59	0.00	1,355.59	2 - Add To Net And Gross Amount	PCA
4017348001	1	YL - SECURITY LIGHTING YL	12.000	0	0.000	0.000	0.000	Regulatory Cost Charge	3.70	0.00	3.70	2 - Add To Net And Gross Amount	PCA
4017348001	0		901.000	0	0.000	0.000	0.000	Balance Forward	3,172.82	0.00	3,172.82	2 - Add To Net And Gross Amount	TRNI
4017348001	0		10.000	0	0.000	0.000	0.000	Late Fees	106.50	106.50	0.00	0 - None	ADJ
4017348001	0		11.000	0	0.000	0.000	0.000	Cost of Power Adjustment	1,675.01	1,675.01	0.00	0 - None	ADJ
4017348001	0		12.000	0	0.000	0.000	0.000	Regulatory Cost Charge	3.70	3.70	0.00	0 - None	ADJ
4017348001	0		71.000	0	0.000	0.000	0.000	Energy Charge	1,186.98	1,186.98	0.00	0 - None	ADJ
									4,273.78	1,128.55	3,145.23		